Madam Chair Peggy Clayton 20356 Wendigo Park Road Grand Rapids, MN 55744 Phone 218-259-1551

Supervisor/VC Mike Schack 340-8852
Supervisor Ryan Davies 929-0610
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk Kelly Derfler 244-1811

harristownshipclerk@gmail.com



NEIGHBORS, SHORES & MORE

Mission Statement:

The Harris Town Board strive to enhance the quality of life protect the environment and maintain economic stability for the residents of their community.

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING October 25, 2023, at 7:30 pm AGENDA

1. Pledge to the Flag, followed by the reading of the township mission statement.

2. Approve the Minutes

- A. September 27, 2023 P & D Meeting Minutes
- B. October 12, 2023 Closed Work Session re: Employee Under Board Direction Minutes
- C. October 12, 2023 Work Session re: Insurance and Casper Landing Minutes

3. Additions and Corrections

4. Business from the Floor (Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.)

5. Consent Agenda

A. Zoning Land Use Permit

6. Roads

- A. 2024 Certification of Township Roads (Tabled from October 11, 2023 Board Meeting)/P
- B. Wetland Delineation Sunny Beach Addition Road Report/P
- C. Letter from U.S. Army Corps of Engineers/P

7. Recreation

- A. Park and Cemetery Inspection Reports for September 2023/P
- B. Mishawaka Landing/P
- C. Cemetery/P

8. Correspondence (Informational)

A. Trails Task Force Minutes of September 14, 2023

9. Town Hall

A. Town Hall Report for September 2023/P

10. Maintenance

A. Maintenance Report for September 2023/M

11. Old Business

12. New Business

- A. Schedule Work Session re: Casper Landing, Township Collections, Cemetery/P
- B. Year-to-Date Fund Actuals vs Budget/N

13. Bills

A. Payment of Bills/N

14. Public Input (Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.)

15. UPCOMING Events/Meetings

November 2, 2023 **Closed Work Session** re: Security

5:30pm Town Hall

November 2, 2023

Work Session re: Insurance

Immediately Following **Closed Work Session**

November 8, 2023

Regular Meeting

7:30pm Town Hall

November 13, 2023

Itasca County Township

7:00pm Town Hall

Association Meeting

November 21, 2023

P & D Meeting

7:30pm Town Hall

16. Adjourn

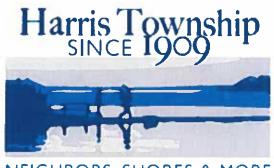
Peggy Clayton, Chair J 10/21/23



Madam Chair Peggy Clayton 20356 Wendigo Park Road Grand Rapids, MN 55744 Phone 218-259-1551

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PLANNING & DEVELOPMENT MEETING September 27, 2023 MINUTES

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davis, Gilbert, and Kelley; Treasurer Kopacek, Clerk Derfler

Pledge to the Flag was conducted; followed by the reading of the township mission statement.

Approve the Minutes

Minutes of August 23, 2023, P & D Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the August 23, 2023 P & D Meeting. Ayes-5; Nays-0. Motion carried.

Minutes of September 11, 2023 Special Meeting re: Conditional Use Permit

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the September 11, 2023 Special Meeting re: Conditional Use Permit. Ayes-5; Nays-0. Motion carried.

Minutes of September 18, 2023 Site Visit re: Wendigo Picnic Park and Casper Landing

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the September 18, 2023 Site Visit re: Wendigo Picnic Park and Casper Landing. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton proposed a correction of item 9A, Town Hall Report. The corrected Town Hall Report was available for the meeting.

Supervisor Kelley proposed adding Insurance and Landings to the scheduling of a Work Session to item 12A.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the agenda with the corrected Town Hall Report to item 9A and adding Insurance and Landings to the scheduling of a Work Session to item 12A. Ayes-5; Nays-0. Motion carried.

Business from the Floor

There was no business from the floor.

Consent Agenda

There were no consent agenda items.

Roads

Roads Update

Supervisor Kelley stated that the second lift was put in on Mishawaka Road on September 19, finalizing the 2023 Road Projects. Gravel Roads are starting to get rough. He will call Casper Construction to grade prior to winter.

Pay Request- Hawkinson 2023 Road Projects

Supervisor Kelley presented the Hawkinson 2023 Road Projects Pay Request for \$520,884.07, representing 82,24% completion of the road projects. There were overages on fill and sub-cuts on Mishawaka Shores that will be billed on the final Pay Request along with striping.

A motion was made by Supervisor Kelley and seconded by Supervisor Shack to approve the Hawkinson 2023 Road Projects Pay Request in the amount of \$520,884.07. Ayes-5; Nays-0. Motion carried.

2023 Road Graveling

Supervisor Kelley provided quotes for Road Graveling from Schwartz and Casper Construction to add gravel to Hughes Rd, Vroman Rd, and Jane Ln. The Schwartz quote was \$24,102.25 and the Casper Construction quote was for \$51,120.00, both excluding the turn-around on Hughes Rd.

A motion was made by Supervisor Kelley and seconded by Chair Clayton to approve the low-bid Schwartz quote of \$24,102.25 to add gravel to Hughes Rd, Vroman Rd, and Jane Ln. Ayes-5; Nays-0. Motion carried.

Recreation

Park and Cemetery Inspection Reports for August 2023

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Park And Cemetery Inspection Reports for August 2023. Ayes-5; Nays-0; Motion carried.

Weed Inspection Report

Supervisor Gilbert shared that most weeds have completed their life cycle. Mushrooms will be appearing this time of year. Use caution when eating wild mushrooms. The pollinator garden will be addressed in the Springtime. Milkweed can be saved for the pollinator garden if the seedpods did not open. Supervisor Gilbert will be getting wildflower seeds from Prairie Restorations, LLC for the pollinator garden. He recommends tilling the area in the Spring then planting seeds. He also recommended fertilizing and reseeding Crystal Park and the cemetery before winter.

Supervisor Schack stated that Maintenance will be cutting the pollinator garden once more prior to winter, spray weed killer, and then burn the area this fall, followed by tilling in the spring.

Mishawaka Landing

Supervisor Kelley stated that all the pipework has been installed and the grading is complete at Mishawaka Landing. Hawkinson will be paving the landing, scheduled for October 18-19. The landing will be closed during this time. Striping will be completed at a later date. Maintenance will address the fencing that was moved/felled during the construction.

Firewise

Supervisor Schack stated that the DNR did not approve the Firewise grant for Itasca County. They will still pick up piles that were already on the books.

Cemetery Policy- Removal of Flowers, etc.

Chair Clayton shared a reminder that flowers and decorations in the cemetery must be removed by October 1st, per the cemetery policy. Flowers and decorations are only permitted between April 1st through October 1st. Any items not removed by October 1st will be removed by the maintenance staff and will be placed in a bin by the cemetery garage for one week. The policy also states that there shall be no planting of shrubs or trees on cemetery grounds. Any shrub or tree that was planted will be removed by maintenance staff, as it is in violation of the cemetery policy.

Chair Clayton added that there are several plots that have flowers in the ground with wood chips that are impeding on other grave sites. These flowers will also be removed by maintenance staff.

Correspondence

Grand Rapids Area Cable Commission Minutes of May 5, 2023 Informational.

Town Hall

Town Hall Report for August 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Town Hall Report for August 2023. Ayes-5; Nays-0; Motion carried.

Maintenance

Maintenance Report for August 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Maintenance Report for August 2023. Ayes-5; Nays-0; Motion carried.

Old Business

New Business

Schedule Closed Work Session to Discuss Performance of Employee under Board Direction, and Schedule a Work Session re: Insurance and Landings

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule a closed work session re: the performance of an employee under board direction, for Thursday, October 12, at 6:00pm, and schedule a work session re: insurance and landings, immediately following the closed session on Thursday, October 12, 2023 at 6pm at Town Hall. Ayes-5; Nays-0; Motion carried.

Bills

Payment of Bills

Treasurer Kopacek reviewed the September 27, 2023 Claims List.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve and pay the bills, claims #21156 through #21169, and EFTs 9272301 through #EFT 9272309 in the amount of \$8,578.55. Ayes-5; Nays-0; Motion carried.

Public Input

Chair Clayton stated that the Fight Blight Event was extremely successful. They filled 11 30ft roll-off dumpsters totaling 23.7 tons of blight. They wish to continue the events in the future.

UPCOMING Events/Meetings

October 7, 2023	Legal Seminar	8:00am Cotton, MN
October 9, 2023	Itasca County Township Association Meeting	7:00pm Town Hall
October 11, 2023	Regular Board Meeting	7:30pm Town Hali
October 12, 2023	Closed Work Session Discuss Perf of Employee	6:00pm Town Hall
October 12, 2023	Work Session re: Insurance and Landings	Immediately following Closed Work Session
October 25, 2023	P & D Meeting	Town Hall 7:30pm Town Hall

Adjourn

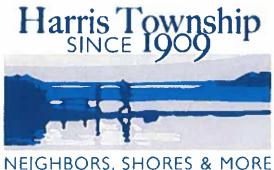
There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 7:50pm.

Prepared by:	Signed by:
Kelly Derfler, Clerk	Peggy Clayton, Chair

Madam Chair Peggy Clayton 20356 Wendigo Park Road Grand Rapids, MN 55744 Phone 218-259-1551

Supervisor VC Mike Schack 340-8852 Supervisor Ryan Davies 929-0610 Supervisor Dan Gilbert 259-4967 Supervisor Jim Kelley 327-0317 Treasurer Nancy Kopacek 398-3497 Clerk Kelly Derfler 244-1811

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October 12, 2023 Closed Session re: Performance of Employee Under Board Direction 6:00 pm

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert, and Kelley

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to move into closed session. Ayes-5; Nays-0. Motion passed.

The purpose of the closed session was to discuss the performance of an employee under the Board direction. Discussion held on the duties of the employee in relation to the work being performed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to move into open session. Ayes-5; Nays-0. Motion passed.

The board was in agreement that the Chair meet with the employee to review duties and work performed.

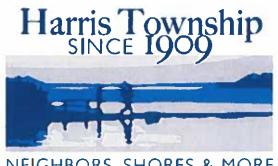
A motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the closed session at 6:40 pm.

Submitted by: Peggy Clayton	Signed by:
	Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton 20356 Wendigo Park Road Grand Rapids, MN 55744 Phone 218-259-1551

Supervisor VC Mike Schack 340-8852 Supervisor Ryan Davies 929-0610 Supervisor Dan Gilbert 259-4967 327-0317 Supervisor Jim Kelley Treasurer Nancy Kopacek 398-3497 Clerk Kelly Derfler 244-1811

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October 12, 2023 Work Session re: Insurance and Landing 6:40 pm

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert, and Kelley

The purpose of the work session was to discuss information regarding Casper Landing, and the current insurance for the Township.

Insurance:

Madam Chair Clayton handed out two letters which will be sent to the current insurance carrier for Harris properties, which is MATIT. The first letter pertains to the claims history for the last three policy years, to be released by MATIT. The second letter, also being sent to MATIT, is appointing the local insurance AGENCY as the agent of record. Short discussion held.

Chair Clayton stated that over the last 3 months, both Supervisor Kelley and her have been working with the representative from the local insurance agency and trying to obtain information from MATIT. which has been a struggle, therefore, the reason for the letters being sent out. She is hopeful that in the next few weeks, questions, etc will be answered.

Chair Clayton stated that at least one additional work session will need to be scheduled soon, regarding insurance.

Landing:

Supervisor Kelley reviewed 4 geometric layouts of Casper Landing with the supervisors, which were completed by SEH. These layouts came from a past work session where the "wants and needs" of Casper Landing were discussed.

Considerable discussion and review were held on the layouts and differences in each layout, and what will work best. Parking spots, and green space is of major importance at this landing. The board was in agreement with morphing layout 1 and layout 2 together. Supervisor Kelley will bring these two layouts back to SEH and have them complete an updated geometric layout. Once it is completed the board will hold a work session to review, etc.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to adjourn the work session at 7:07 pm.

Submitted by: Peggy Clayton, Cl	air Signed by:	
		Peggy Clayton, Madam Chair







Ber Lassen

	PID	Owner Name	Owner Address	Township Name	Lake Class	Sec/Twp/Renge	Zoning Type	Property Address	Acres Legal Description LOTS 13 AND 14 AND THAT PT OF LOT 10 AND
Parcel Information	19- 6#0- 9023	LARSON BENJAMIN V & SIGAN RACHELL	19104 KATHRYN AVE GRAND RAPIDS MN 55744	HARRIS TWP		S 8 T 5-1 R 25	RURAL RESIDENTIAL	20517 WOODLAND HEIGHTS DRIVE GRAND RAPIDS MN 55744	VAC MAPLE LANE LYG SLY AND WLY OF THE FOLL DESCLINE BEG AT SW COR OF LOT 10 AND ASSIGNING A 13 BEARING N89°29'05'E TO THE N LINE OF SAID PLAT TH N89°29'05'E PARALLEL WITH N LINE 209' TO N ROW OF MAPLE LANE TH S54'52'38"W ALG SAID ROW
More Class									
Applicant / Agent Information									

Property	Information

Moone Number

Contractor Name and License

Ownership Description Private Access Road Name Workfland Heights Orlis septic compliant? Road Class Private:Epsement Road

Ben Lixson JB Larson Construction BC712580

Contact Name Business

(218) 360 5226

Structure Information

Existing Use Sonsonal Proposed Use Change in Use
Proposed Use Dwelling 5 Oeck Accessory Structure

Maximum building height 35 Wall type Unknown

Pressurized Water Yes Building Dimensions 25 x40 Living Quarters

License

Current septic status 15 Compson =

Parmit Fee

Pgent application fee Change in Use Start Change in Use \$127

Perm I Comments

At (1 Ting €±0 No SS1S permit 64 230213, compliant 6/30/2023

Shorakre Magabon Required (%) (Introducts)

Addition of 2 story living quarters to existing garage

Issued By Katio Benes

Terms

Side Yard Seth sch

Dwelling 15

Rear Yard Suthack

Owelling 30

Impervious Surface

25 Vol parce

Elevation of Lowest Floor

3

Bir ff Selback

30 from the top of a bluff

Other

Cintact SWCD at (218)326-0017 if constructing in any wellands

It construction activity will result in the disturbance of one acre or more need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Stove Bankett at 218-591-1616

New or upgrading driveways, township road contact your township and county road contact County Engilieer Office at 218-327-2853

Disc aimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department

Approvals

Approva

2023 Township Road Certification for 2024



Below are road lengths you certifed in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Certified for 2024	Changes	Notes	Last Updated Date	Privately Plowed
Harris Township					
Alicia Place	0.58			11/18/2019	
Alicia Spur	0.12			11/18/2019	✓
Apache Drive	0.22			11/18/2019	
Aspen Drive	0.76			11/18/2019	
Bayview Place	0.22			10/19/2023	
Bear Creek Road	1.72			11/18/2019	
Birch Hill Drive	0.39			11/18/2019	
Birch Street	0.65			11/18/2019	
Breezy Lane	0.09	***********		10/19/2023	
Carol Street	0.19			11/18/2019	
Casper Landing (Badger Rd)	0.15			10/19/2023	
Chippewa Drive	0.32			11/18/2019	
Davis Road	0.13			11/18/2019	
East Harris Road	0.64			11/18/2019	
Field Crest Road	0.47			11/18/2019	
Forest View Trail	0.08			11/18/2019	•
Gary Drive	0.50	Miller		11/18/2019	
Harbor Heights Road	0.32			11/18/2019	
Hauser Road	0.25				
Hughes Road	0.25				~
Isle View Road	1.07			10/19/2023	
Jane Lane	0.49			11/18/2019	
Jess Harry Road	0.11			10/19/2023	[]
Kathryn Avenue	0.29			11/18/2019	
Keyview Drive	0.50				
Lakeview Drive	0.42			11/18/2019	
Lakeview Trail	0.31			11/18/2019	
Little Crystal Lane	0.50				
Certifies that there hav	e been no cha	nges in ro	ad length certification for 2024.		
Certifies that there hav	e been change	s in road l	length certification for 2024 as indicated above	ė.	
Certified by (Name/Title):			Da	nte:	

2023 Township Road Certification for 2024

Below are road lengths you certifed in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Changes Certified for 2024	Notes	FQ21	Pr vate y Plowed
Melody Road	0.28		11/18/2019	
Metzenhuber Road	0.19		11/18/2019	
Mishawaka Road	1.53	= = = =	11/18/2019	
Mishawaka Shores TR	0.56		11/18/2019	
Mohawk Drive	0.07		11/18/2019	
Nancy Drive	0.25			
Nicholas Street	0.48		10/19/2023	
Norberg Drive	0.62		11/18/2019	
Northwoods Road	0.20		10/19/2023	
Norway Road	0.10			
Pennala Road	0.09		11/18/2019	
Pine Crest Road	0.19		11/18/2019	
Pine Landing Drive	0.46		11/18/2019	
Pine Street	0.11		11/18/2019	
River Ridge Road	0.15		11/18/2019	
River View Drive	0.57		11/18/2019	
Robinson Road	0.29		11/18/2019	
Romans Road	0.26		11/18/2019	
Root Road	0.26		11/18/2019	
Ruff Shores Road	0.11		11/18/2019	v
Schmidt Road	0.48		11/18/2019	
Southwood Road	1.39		11/18/2019	
Stony Point Road	0.40			
Sunny Beach Add RD	0.24		11/18/2019	4
Sunny Beach Road	5.69		11/18/2019	
Sunny Lane	0.22		11/18/2019	
Sunset Drive	0.00		10/23/2023	
Sunset Lane	0.00		10/23/2023	
Tolerick Road	0.41		11/18/2019	
Tolerick Road Certifies that there has	0.41ve been no changes in ro	ad length certification for 2024. length certification for 2024 as indicated abo	11/18/2019	

2023 Township Road Certification for 2024

Below are road lengths you certifed in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Certified for 2024	Changes	Notes	Last Updated Date	Private y Plowed
Underwood Road	1.48		nati	11/18/2019	
Verde Lane	0.22			11/18/2019	
Vroman Road	0.25				
Wagon Wheel Ct Road	0.24			11/18/2019	
Wendigo Heights Road	0.08			11/18/2019	
Wendigo Park Circle	0.46			11/18/2019	
Wendigo Park Road	2.93			11/18/2019	
Wesleyan Drive	0.28			11/18/2019	
Westwood Lane	0.22			11/18/2019	
Westwood Road	0.24			11/18/2019	
Winnebago Drive	0.13			11/18/2019	
Winston Taylor RD	0 04				7
Woodbine Lane	0.18	= =		11/18/2019	
Woodland Park Road	0.30				
	34.39				
	71 34.39	-			

_	Certifies that there have been no changes in road length certification for 2024.	
_	Certifies that there have been changes in road length certification for 2024 as indicated above.	
Cort	tified by (Name/Title):	o.



DEPARTMENT OF THE ARMY

U.S. ARMY CORPS OF ENGINEERS, ST. PAUL DISTRICT 332 MINNESOTA STREET, SUITE E1600 ST. PAUL, MN 66101-1323

10/17/2023

Regulatory File No. MVP-2023-01350-EGM

THIS IS NOT A PERMIT

Ms. Peggy Clayton Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744

Dear Ms. Clayton

We have received your submittal described below. You may contact the Project Manager with questions regarding the evaluation process. The Project Manager may request additional information necessary to evaluate your submittal.

File Number: MVP-2023-01350-EGM

Applicant: Peggy Clayton

Project Name: Harris Township Sunny Beach Addition Road Wetland Delineation

Project Location: Section 23 of Township 54 N, Range 25 W, Itasca County, Minnesota

(Latitude: 47.1452112323412; Longitude: -93.478300063265)

Received Date: 10/17/2023

Project Manager: Elizabeth Marti

(218) 884-0910

Elizabeth.G.Marti@usace.army.mil

Additional information about the St. Paul District Regulatory Program can be found on our web site at http://www.mvp.usace.army.mil/missions/regulatory.

Please note that initiating work in waters of the United States prior to receiving Department of the Army authorization could constitute a violation of Federal law. If you have any questions, please contact the Project Manager.

Thank you.

U.S. Army Corps of Engineers St. Paul District Regulatory Branch Project Name and/or Number: Sunny Beach Addition Road

PART ONE: Applicant Information

If applicant is an entity (company, government entity, partnership, etc.), an authorized contact person must be identified. If the applicant is using an agent (consultant, lawyer, or other third party) and has authorized them to act on their behalf, the agent's contact information must also be provided.

Applicant/Landowner Name: Harris Township

Malling Address:

Phone:

E-mail Address:

Authorized Contact (do not complete if same as above): Peggy Clayton Mailing Address: 20876 Wendigo Park Rd, Grand Rapids, MN 55744

Phone: 218.327.1351

E-mail Address: supervisorchtp@gmail.com

Agent Name: Erin Budrow, Scientist - SEH

Mailing Address: 1200 SE 4th Ave Ste. 200, Grand Rapids, MN 55744

Phone: 218.322.4519

E-mail Address: ebudrow@sehinc.com

PART TWO: Site Location Information

County: Itasca City/Township: Harris Township

Parcel ID and/or Address:

Legal Description (Section, Township, Range): S23, T54N, R25W

Lat/Long (decimal degrees): 47.14536, -93.47878

Attach a map showing the location of the site in relation to local streets, roads, highways.

Approximate size of site (acres) or if a linear project, length (feet): ~0.35 miles

If you know that your proposal will require an individual Permit from the U.S. Army Corps of Engineers, you must provide the names and addresses of all property owners adjacent to the project site. This information may be provided by attaching a list to your application or by using block 25 of the Application for Department of the Army permit which can be obtained at:

http://www.mvp.usace.army.mil/Portals/57/docs/regulatory/RegulatoryDocs/engform 4345 2012oct.pdf

PART THREE: General Project/Site Information

If this application is related to a delineation approval, exemption determination, jurisdictional determination, or other correspondence submitted *prior to* this application then describe that here and provide the Corps of Engineers project number.

Describe the project that is being proposed, the project purpose and need, and schedule for implementation and completion. The project description must fully describe the nature and scope of the proposed activity including a description of all project elements that effect aquatic resources (wetland, lake, tributary, etc.) and must also include plans and cross section or profile drawings showing the location, character, and dimensions of all proposed activities and aquatic resource impacts.

N/A, request for boundary/type review only

Project Name and/or Number: Sunny Beach Addition Road

PART FOUR: Aquatic Resource Impact¹ Summary

If your proposed project involves a direct or indirect impact to an aquatic resource (wetland, lake, tributary, etc.) identify each impact in the table below. Include all anticipated impacts, including those expected to be temporary. Attach an overhead view map, aerial photo, and/or drawing showing all of the aquatic resources in the project area and the location(s) of the proposed impacts. Label each aquatic resource on the map with a reference number or letter and identify the impacts in the following table.

Aquatic Resource ID (as noted on overhead view)	l Anuatic I	drain, or	Impact	Size of Impact ²	Overall Size of Aquatic Resource ³	Type(s) in	County, Major Watershed #, and Bank Service Area # of Impact Area ⁵
		N/A, r	equest for boun	darγ/type review	only		

If impacts are temporary, enter the duration of the impacts in days next to the "I". For example, a project with a temporary access fill that would be removed after 220 days would be entered "T (220)".

If any of the above identified impacts have already occurred, identify which impacts they are and the circumstances associated with each:

N/A, request for boundary/type review only

PART FIVE: Applicant Signature

Check here if you are requesting a <u>pre-application</u> consultation with the Corps and LGU based on the provided. Regulatory entities will not initiate a formal application review if this box is checked.	Information you have
By signature below, I attest that the information in this application is complete and accurate. I further attauthority to undertake the work described herein.	test that I possess the
Signature: Oggy Ckyton Date: 10/13/23	

Thereby authorize SEH to act on my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this application.

Impacts less than 0.01 acre should be reported in square feet. Impacts 0.01 acre or greater should be reported as acres and rounded to the nearest 0.01 acre. Tributary impacts must be reported in linear feet of Impact and an area of Impact by Indicating first the linear feet of Impact along the flowline of the stream followed by the area impact in parentheses). For example, a project that impacts 50 feet of a stream that is 6 feet wide would be reported as 50 ft (300 square feet).

If his is generally only applicable if you are applying for a de minimis exemption under MN Rules 8420.0420 Subp. 8, otherwise enter "N/A":

⁴Use Wetland Plants and Plant Community Types of Minnesota and Wisconsin 3rd Ed. as modified in MN Rules 8420.0405 Subp. 2.

SRefer to Major Watershed and Bank Service Area maps in MN Rules 8420.0522 Subp. 7.

¹ The term "impact" as used in this joint application form is a generic term used for disclosure purposes to identify activities that may require approval from one or more regulatory agencies. For purposes of this form it is not meant to indicate whether or not those activities may require mitigation/replacement.

Project Name and/or Number: Sunny Beach Addition Road

Attachment A Request for Delineation Review, Wetland Type Determination, or Jurisdictional Determination

By submission of the enclosed wetland delineation report, I am requesting that the U.S. Army Corps of Engineers, St. Paul District (Corps) and/or the Wetland Conservation Act Local Government Unit (LGU) provide me with the following (check all that apply):

SU S
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MEMORANDUM

TO: Harris Township

FROM Erin Budrow, SEH Natural Resources Scientist

Professional Wetland Scientist #3443, Certified Minnesota Wetland Professional

#1299

DATE: October 16, 2023

RE Wetland Delineation Sunny Beach Addition Road

SEH No HARRT 171307 30 90

NTRODUCTION

The purpose of this report is to describe the results of a wetland delineation completed for the proposed improvements to Sunny Beach Addition Road within Harris Township, Itasca County, Minnesota. The wetland delineation was completed to determine the extent of the aquatic resources along the existing roadway. The field work was completed on September 18th, 2023, by Erin Budrow.

The purpose of the delineation was to identify areas meeting the technical criteria for wetlands, delineate the boundaries, and classify the habitat. This field delineation will be the basis on which the wetland boundary is mapped and recorded. The boundaries will be used to plan any proposed projects so that wetland impacts may be avoided. If impacts cannot be avoided, these data can be used to quantify the impacts and initiate permitting

SITE DESCRIPTION

The project site is located within Section 23 of Township 54 North, Range 25 West in Harris Township, Itasca County, Minnesota. The area of investigation includes 0.35 miles along Sunny Beach Addition

Relevant resources maps for the project are shown on figures as follows

- O U.S. Geological Survey (USGS) topographic map as Figure 1.
- The project area, including the Bank Service Area (BSA), major and minor watersheds, on a 2021 aerial photograph is Figure 2.
- O National Wetlands Inventory (NWI) wetlands are included in Figure 3;
- Minnesota Department of Natural Resources (MnDNR) Public Waters Inventory (PWI) features are shown on Figure 4;
- Mapped soil units and the hydric soils list for Itasca County according to the Soil Survey Geographic Database (SSURGO) are shown on Figure 5;
- LiDAR data including two-foot contours and a digital elevation model (DEM) for the project are shown on Figure 6.
- Wetland delineation results and plant community types are shown on Figure 7.

The field delineation was conducted under precipitation conditions that were considered normal, as compared to the historical average for the region according to NOAA Regional Climate Center (Appendix A)

The survey area is located along the existing Sunny Beach Addition Road, approximately 80 feet wide along the 0.35-mile-long corridor. The northern side of the existing roadway is currently undeveloped.

The plant communities include shrub dominated wetland, with maintained yard, road Right-of-Way and hardwood forest in the upland. The plant communities onsite are described in more detail in the following sections.

WETLAND DEFINITION

Wetlands are defined jointly by the U.S. Army Corps of Engineers (USACE) and the U.S. Environmental Protection Agency (EPA) as follows:

"Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas."

According to the USACE, one positive indicator (except in certain situations) from each of three elements must be present to make a positive wetland determination, which are as follows:

- · Greater than 50 percent dominance of hydrophytic plant species.
- Presence of hydric soil.
- The area is either permanently or periodically inundated, or soil is saturated to the surface during the growing season of the dominant vegetation.

METHODOLOGY

The project area was examined on September 18th, 2023, for areas meeting wetland criteria in accordance with the *Corps of Engineers Wetlands Delineation Manual* (USACE 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region* (USACE 2012). The *Manual* and *Regional Supplement* requires that all three wetland parameters (as discussed above) be present for an area to be classified as wetland. The Routine Level 2 method (onsite inspection necessary) was used for the delineation.

The wetland edge is considered the highest extent of the wetland basin; areas above the boundary fail to meet the three required wetland parameters while areas below the edge meet the wetland parameters required by the field delineation methodology. The relevant data sources for the project area indicated that wetlands are present within the property. Wetlands were flagged in the field using pink "Wetland Boundary" flagging. Flag locations were mapped using a Trimble DA2, sub-meter accurate Global Positioning System

WETLAND DESCRIPTION

One (1) wetland was identified, delineated, and classified (**Figure 7**). The Wetland Determination Data Forms (**Appendix B**) indicate the dominant species of vegetation, soil, and hydrologic characteristics at representative locations around the basin. Representative photos can be found in **Appendix C**. A summary of the size and classification the wetland is included in the following paragraphs.

Wetland 1 - Shrub Carr

Wetland 1 is classified as a shrub carr (PSS1B/Type 6) wetland community (Figure 7). The basin is surficially connected to Pokegama Lake. Approximately 0.14 acres of the wetland were delineated in the project area, and it extends beyond the area of investigation to the north, west, and east.

The wetland vegetation is characterized as shrub carr by a dominance speckled alder (*Alnus incana* – FACW) and pussy willow (*Salix discolor* – FACW) in the sapling/shrub stratum. Other dominant species included lakebank sedge (*Carex lacustris* – OBL) and bearded sedge (*Carex comosa* – OBL) in the herbaceous stratum.

In accordance with the 1987 Manual Onsite Determination Method, hydric soils are assumed to be present in plant communities where dominant species are OBL or FACW, the wetland boundary is considered abrupt, and wetland hydrology is observed. Wetland 1 met these criteria, and therefore no soil profiles were observed at the sample point. The Itasca County soil survey identifies the majority of the soils within wetland area as all hydric. Inconsistencies between mapped soil hydric ratings and field observations are likely due to the scale of the Soil Survey, and the minor topographic relief associated with wetlands in the project area.

The primary wetland hydrology indicators observed typically included A2 – High Water Table and/or A3 – Saturation. A water table was frequently encountered at the ground surface, with up to 6 inches of inundation in the deeper areas of the wetland. Secondary indicators observed include D2 – Geomorphic Position and D5 – FAC Neutral Test

The wetland boundary placement was primarily based upon a topographic change and a shift in vegetation dominance. The transition to upland was discerned by topographic rise, decreased cover of speckled alder, and increased cover of quaking aspen (*Populus tremuloides* – FAC) in the tree and sapling/shrub strata. Additional dominant species include Kentucky bluegrass (*Poa pratensis* – FACU) and Canada bluejoint (*Calamagrostis canadensis* – OBL) in the herbaceous stratum. No hydrology indicators were observed in the upland. Most of the upland soils did not meet hydric soils criteria.

REGULATORY CONSIDERATIONS

Wetlands in the project area may be regulated by agencies at the local, regional, state, and federal levels including the USACE and EPA at the federal level, the Minnesota Board of Soil and Water Resources (BWSR), the MnDNR, and Minnesota Pollution Control Agency (MPCA) at the state level, and Itasca County at the local level. The Itasca Soil and Water Conservation District has accepted responsibility for administration of the Minnesota WCA of 1991.

Construction plans that propose any direct alteration or indirect impact to wetlands within the project area would require permits from the appropriate regulatory agencies. Violation of wetland regulations can result in substantial civil and/or criminal penalties. Should it be determined that wetland impacts are unavoidable and a wetland replacement plan through the purchase of wetland credits become needed, the wetlands described herein are in Bank Service Area (BSA) #5, major watershed #7 (Mississippi River – Headwaters), and minor watershed #450 (Unknown DNR Minor Watershed Name).

CONTACTS

Please contact Erin Budrow at ebudrow@sehinc.com or at 218.322.4519 with any questions you may have regarding this delineation.

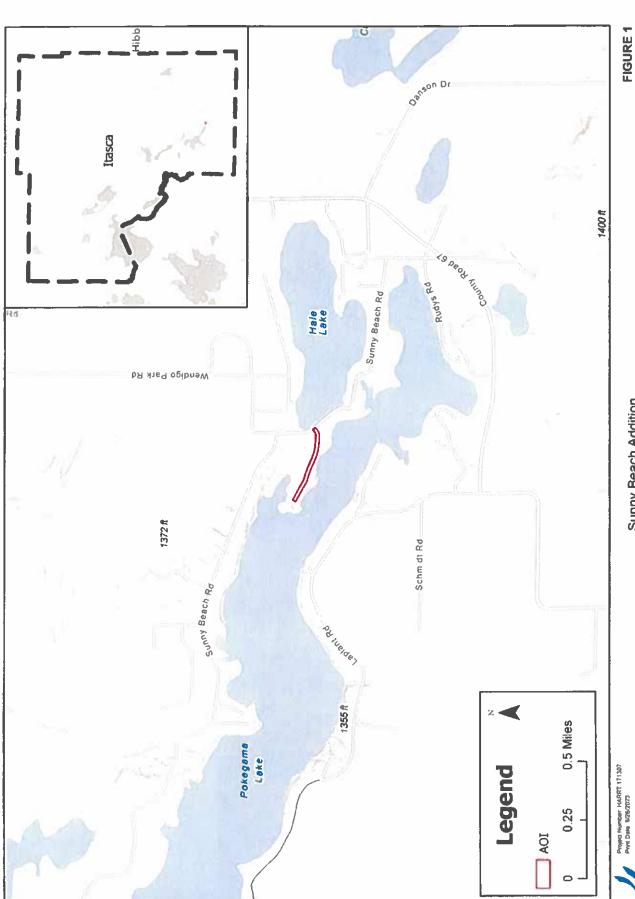
RB/ERB

c: Sara Christenson, SEH Project Manager

https://sehincazure.my.sharepoint.com/personal/ebudrow_sehinc_com/documents/harit/sunnybeach-welland-memo-docx

List of Figures

Figure 1 – Site Location and Topography
Figure 2 – 2019 Aerial Photograph
Figure 3 – National Wetlands Inventory
Figure 4 – MNDNR Public Waters Inventory
Figure 5 – Itasca County Soil Survey (SSURGO)
Figure 6 – LiDAR Topography
Figure 7 – Wetland Delineation Results



Sunny Beach Addition Hamis Township, Itasca County, Minnesota

Site Location and Topographic Map

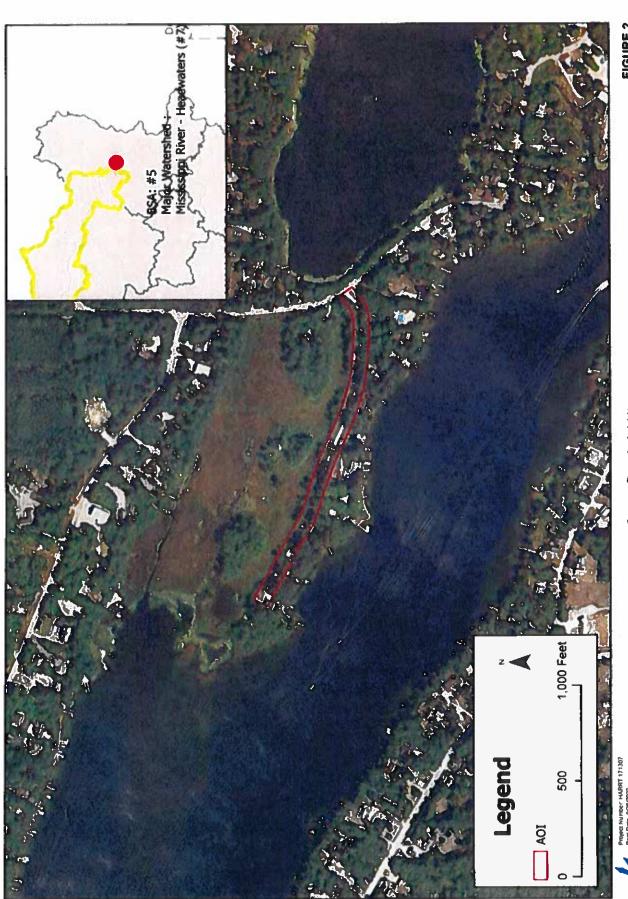
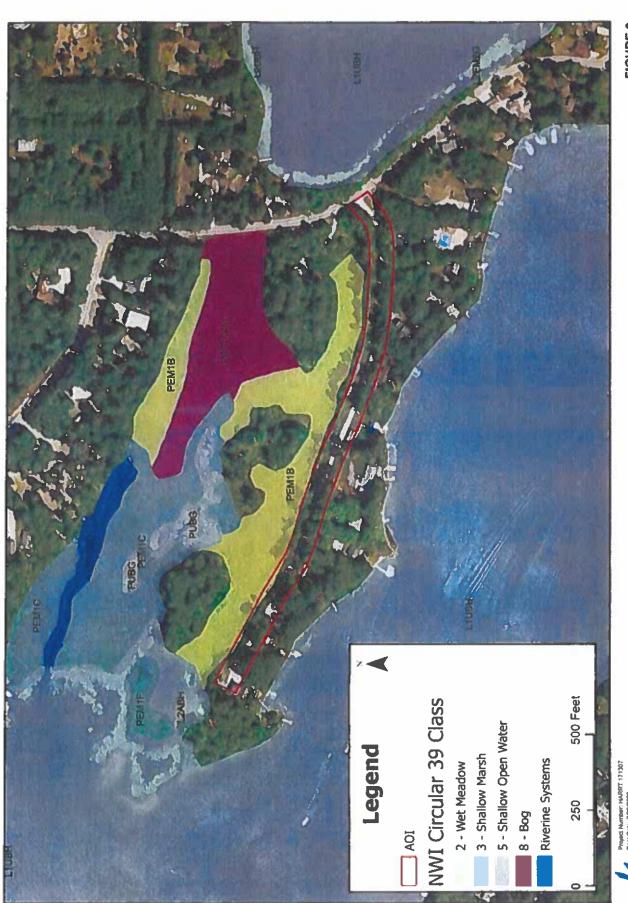


FIGURE 2 2021 Aerial Photograph

Sunny Beach Addition Harris Township, Itasca County, Minnesota



Sunny Beach Addition Harris Township, Itasca County, Minnesota

FIGURE 3 National Wetlands Inventory



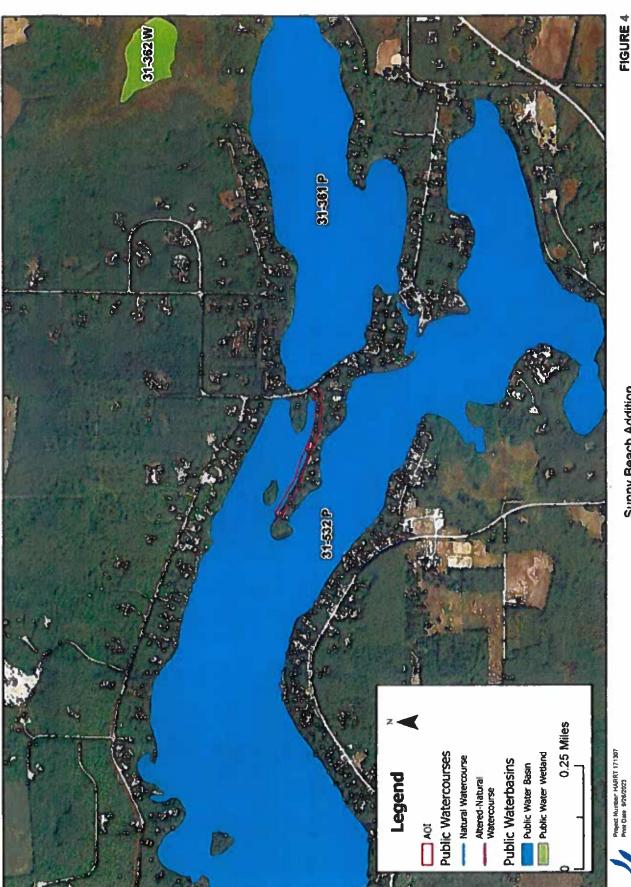


FIGURE 4
MN DNR Public Waters Inventory

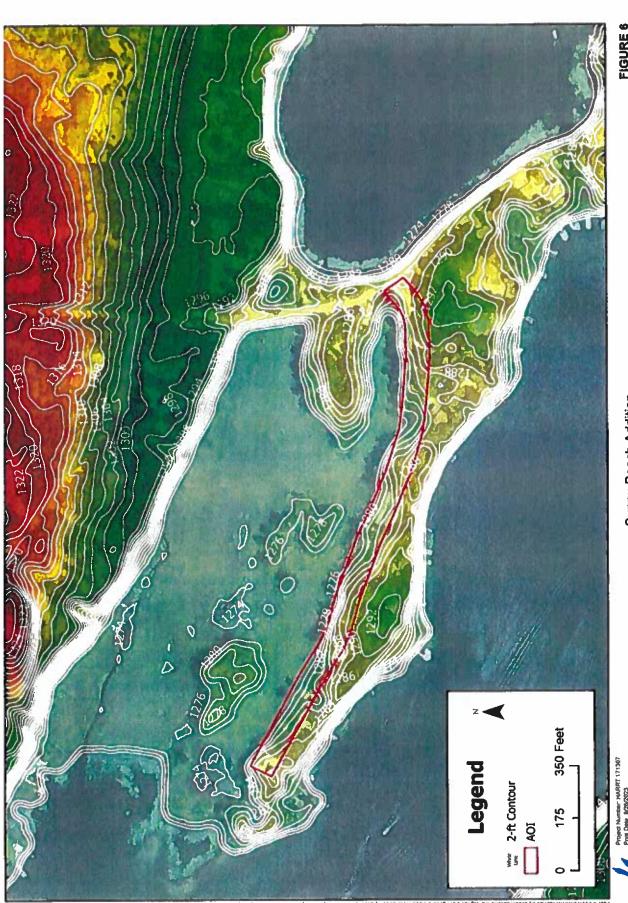
Sunny Beach Addition Harris Township, Itasca County, Minnesota



FIGURE 5 Itasca County Soil Survey (SSURGO)

Harris Township, Itasca County, Minnesota Sunny Beach Addition

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Sunny Beach Addition Harris Township, Itasca County, Minnesota

FIGURE 6 2-ft LiDAR Topography

FIGURE 7
Wetland Delineation Results

Sunny Beach Addition Harris Township, Itasca County, Minnesota

Print Date 4/20/2023

Name by meaning 15/20 USDA to Service 15/20 USDA to 15/20 USDA t

Seria SEH INCOME, USCS USOA Names Courty

Appendix A

Climate Summary Data

Precipitation Worksheet Using Gridded Database

Precipitation data for target wetland location:

township number: 54N township name: Harris range number: 25W nearest community: Grand Rapids section number: 7

Aerial photograph or site visit date: Monday, September 18, 2023

Score using 1991-2020 normal period

values are in inches	first prior month	second prior month	third prior month
	Aug-23	Jul-23	Jun-23
estimated precipitation total for this location:	3.7	3.62	1.84
there is a 30% chance this location will have less than:	2 17	2 73	3 53
there is a 30% chance this location will have more than:	4 55	5 1	5 37
type of month: dry normal wet	Normal	Normal	Dry
monthly score	3 * 2 = 6	2 * 2 = 4	1 * 1 = 1
multi-month score:			
6 to 9 (dry) 10 to 14 (normal) 15 to 18 (wet)	11 (Normal)		

Appendix B

Wetland Determination Data Forms

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Sunny Beach	City/County:	Harris Township/ Itasca Sampling Date: 9/18/2023
Applicant/Owner: Harris Township		State: Minnesota Sampling Point 1-U
Investigator(s): Erin Budrow		Section, Township, Range: S23 T54 R25W
Landform (hillslope, terrace, etc.): Shoulder		cal relief (concave, convex, none): Convex
	Long.: -93.478781	Datum: UTM NAD 83 Zone 15N
Soil Map Unit Name: Bagleview and Menahga soils,		NWI Classification: PEM18
Are climatic/hydrologic conditions of the site typical t		
Are vegetation, soil, or hydrolo		ly disturbed? Are "normal
Are vegetation , soil , or hydrolo	gynaturally p	roblematic? circumstances" present? Yes
(If needed, explain any answers in remarks)		
SUMMARY OF FINDINGS		
Hydrophytic vegetation present? YY	Is the sample	d area within a wetland?
Hydric soil present? N		
Indicators of wetland hydrology present? N	If yes, optional	wetland site ID
Remarks: (Explain alternative procedures here or in	a separate report.)	
		
HYDROLOGY		
		Secondary Indicators (minimum of two
Primary Indicators (minimum of one is required, che	ck all that apply)	required)
, , , , , , , , , , , , , , , , , , , ,	er-Stained Leaves (B9)	Surface Soil Cracks (B6)
	atic Fauna (B13)	Drainage Patterns (B10)
Saturation (A3) Mari	Deposits (B15)	Moss Trim Lines (B16)
Water Marks (B1) Hyd	rogen Sulfide Odor (C1)	Dry-Season Water Table (C2)
Sediment Deposits (B2) Oxio	lized Rhizospheres on	Crayfish Burrows (C8)
	ig Roots (C3)	Saturation Visible on Aerial Imagery
	sence of Reduced Iron (_ ` _ ` '
multiplication of the control of the	ent Iron Reduction in Til	
	s (C6)	Geomorphic Position (D2)
	Muck Surface (C7)	Shallow Aquitard (D3)
	er (Explain in Remarks)	FAC-Neutral Test (D5)
Surface (88)		Microtopographic Relief (D4)
Field Observations		
Surface water present? Yes No	X Depth (inches)	Indicators of
Water table present? Yes No	X Depth (inches)	wetland
Saturation present? Yes No	X Depth (inches)	hydrology
(includes capillary fringe)	X Depth (menes)	present? N
(monabod dopman) milgo)		
Describe recorded data (stream gauge, monitoring w	rell, aerial photos, prev	ious inspections), if available
B		
Remarks		

GETATION - Use scientific names of plants			-	Sampling ro		1-0
Tree Stratum Plot Size (30° Radius)	Absolute % Cover	Dominant Species	Indicator Status	50/20 Thresholds Tree Stratum Sanling/Shrub Stratum	20% 5 1	50% 13 3
Populus tremuloides Quaking Aspen	20	Y	FAC	Sapling/Shrub Stratum	18	3 45
Pinus strobus Eastern White Pine	5	Y	FACU	Herb Stratum Woody Vine Stratum	0	0
**				44000) Alle Ollarolli	•	•
				Dominance Test Works	neet	
				Number of Dominant		
				Species that are OBL.		
Self				FACW, or FAC:	3	(A)
				Dominant Species Across	3	
S#4.5				all Strata:	5	(B)
	25	= Total Cover		Percent of Dominant		
				Species that are OBL,		
Sapling/Shrub Plot Size (15' Radius) Stratum	Absolute % Cover	Dominant Species	Indicator Status	FACW, or FAC:	60.00) <u>%</u> (A/E
Populus tremuloides — Quaking Aspen	5	ΥΥ	FAC	Prevalence Index Works	sheet	
(17)				Total % Cover of:		
(42)				OBL species 30 x		30
Şeri					_	10
				FAC species 35 x	_	05
7.49				FACU species 50 x	_	00_
(4)				UPL species 0 x	_	0(8)
(0.00)			-	Column totals 120 (A	_	45 (B)
				Prevalence Index = B/A s	2.8	8
		= Total Cover				
	Absolute	Dominant	Indicator	Hydrophytic Vegetation Rapid lest for hydrop		
Herb Stratum Plot Size (5' Radius)	% Cover	Species	Status	X Dominance test is >5	0%	
Poa pratensis – Kentucky Blue Grass	40	Y	FACU	X Prevalence index is s	3.0°	
Calamagrostis canadensis — Bluejoint	30	Y	OBL	Morphological adapta		
Matteuccia struthiopteris - Ostrich Fem	10	N	FAC	supporting data in Re	marks o	rona
4 Onoclea sensibilis Sensitive Fem	5	<u>N</u>	FACW	separate sheet)	dia unga	totion*
5 Fragana virginiana Virginia Strawberry	5	N	FACU	Problematic hydrophy (explain)	yac vege	RUIJEI
· · · · · · · · · · · · · · · · · · ·				'Indicators of hydric soil and we	stland hydr	oloov mus
•••				present unless disturbed or pro		
						_
) 191				Definitions of Vegetation	n Strala	;
• •				Tree Woody plants 3 in (7.6 c	m) or mor	e in diame
2				at breast height (DBH) regardi		
3		~) - DOU -
-				Sapling/shrub Woody plants greater than 3 28 ft (1 m) tall	ress inan .	SIN IDDITA
<u> </u>	90	= Total Cover				
	- 50	TOTAL COTOL		Herb Alt herbaceous (non-wo size and woody plants less that	ody) plants	i regardie:
Woody Vine Plot Size (30' Radius)	Absolute % Cover	Dominant Species	Indicator Status	Woody vines - All woody vines		
1				height		
2						
3						
4				Hydrophytic		
5	0	= Total Cover		vegetation present? Y		
emarks (Include photo numbers here or on a separate sheet)				<u> </u>		
pte: This data sheet has been adapted to use the 2018 National Wetland	4.62 - 14.1					

SOIL							Sa	mpling Point: 1-U

Profile Des	cription (Descr	ibe to th	ne depth needed	to docu	ment th	e indica	lor or confirm the abser	ice of indicators.)
Depth	Matrix	Redox Features					Texture	Remarks
(Inches)	Calor (moist)	%	Color (moist) % Type			Loc"		
0-12	10YR 3/2						Fine Sand	
12-18	10YR 4/3						Fine Loamy Sand	
18-24	10YR 4/3	80	10YR 3/6	20	С	М	Sandy Clay Loam	
								<u> </u>
*Type: C=C	oncentration, D	=Deple	tion, RM=Reduc	ed Matr	ix, CS=0	Covered	or Coated Sand Grains	
	PL=Pore Lining							
Hydric Soi	I Indicators:						Indicators for Pro	blematic Hydric Soils:
								•
Histosol (A1) Histic Epipedon (A2) Black Histic (A3) Hydrogen Sulfide (A4) Stratified Layers (A5) Depleted Below Dark Surface (A11 Thick Dark Surface (A12) Sandy Mucky Mineral (S1) Sandy Gleyed Matrix (S4) Sandy Redox (S5) Sandy Redox (S5) Depleted Dark Surface (F7) Stripped Matrix (S6) Dark Surface (S7) LRR K, L, MLRA 149B 2 cm Muck (A10) (LRR K, L, MLRA 149B Coast Prairie Redox (A16) (LRR K, L, R) 5 cm Mucky Peat or Peat (S3) (LRR K, L, R) Dark Surface (S7) (LRR K, L Thin Dark Surface (S7) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Thin Dark Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L, R) Polyvalue Below Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L) Polyvalue Below Surface (S9) (LRR K, L) Iron-Manganese Masses (F12) (LRR K, L) Iron-Manganese Masses								
Type: Hydric soil present? N Depth (inches):								
Remarks:								

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site Sunny Beach	City/County: Hams Township Rasca Sampling Date: 9/10/2023
Applicant/Owner Harris Township	State: Minnesota Sampling Point 1-W
Investigator(s) Erin Budrow	Section, Township, Range: S23 T54 R25W
Landform (hillstope terrace etc.) Toeslope	Local relief (concave, convex, none): Concave
Slope (%) 2 Lat 47 145175 Lor	ng : -93,478348 Datum: UTM NAD 83 Zone 15N
Soil Map Unit Name Bagleview and Menahga soils 1 to	
Are climatic/hydrologic conditions of the site typical for	his time of the year? Y (If no, explain in remarks)
Are vegetation and series or hydrology	significantly disturbed? Are "normal
Are vegetation soil or hydrology	naturally problematic? circumstances* present? Yes
	naturally problematic: Circumstances present: 100
(If needed, explain any answers in remarks)	
THE STATE OF THE S	
SUMMARY OF FINDINGS	
Hydrophytic vegetation present? Y	Is the sampled area within a wetland?
Hydric soil present?	
Indicators of wetland hydrology present? Y	If yes, optional wetland site ID Wetland 1
maiodioro or worthing ny orongy process.	70
Remarks (Explain alternative procedures here or in a s	enarate report.)
Themains (Explain alternative procedures held of the s	oparata rapattir
	<u> </u>
HYPROLOCY	
HYDROLOGY	
	Secondary Indicators (minimum of two
Primary Indicators (minimum of one is required, check :	atl that apply) required)
	Stained Leaves (89) Surface Soil Cracks (86)
	Fauna (B13) Drainage Patterns (B10)
	eposits (B15) Moss Trim Lines (B16)
	en Sulfide Odor (C1) Dry-Season Water Table (C2)
	d Rhizospheres on Crayfish Burrows (C8)
	Roots (C3) Saturation Visible on Aerial Imagery
	ce of Reduced Iron (C4) (C9)
Inundation Visible on Aerial Soils (
	uck Surface (C7) Shallow Aquitard (D3)
Sparsely Vegetated ConcaveOther (Explain in Remarks) X FAC-Neutral Test (D5)
Surface (B8)	Microtopographic Relief (D4)
Field Observations	
Surface water present? Yes No	X Depth (inches): Indicators of
Water table present? Yes X No	Depth (inches): 0 wetland
Saturation present? Yes X No	Depth (inches): 0 hydrology
(includes capillary fringe)	present? Y
Microco cabinary mide)	
Describe recorded data (stream gauge monitoring well	aerial photos, previous inspections), if available:
Describe recorded data fatically dande injusticity were	, uensi pitataa, piotiaaa iiapaanana, ii aransaa.
Demotion	
Remarks	

EGETATION - Use scientific names of plants				Sampling Point: 1-W
				50/20 Thresholds
Tree Stratum Plot Size (30' Radius)	Abso ule	Dom nant	Indicator	20% 50%
	% Cover	Species	Status	Tree Stratum 0 0
				Sapling/Shrub Stratum 12 30
2				Herb Stratum 19 48
3				Woody Vine Stratum 0 0
<u>(#)</u>				
·				Dominance Test Worksheet
				Number of Dominant
••				Species that are OBL,
3				FACW, or FAC: 4 (A)
				Dominant Species Across
)				all Strata: 4 (B)
	0	Total Cover		Percent of Dominant
				Species that are OBL,
Sapling/Shrub Plot Size (15' Radius)	Absolute	Dominant	Indicator	FACW, or FAC: 100.00% (A/B)
Stratum Plot Size (15' Radius)	% Cover	Species	Status	17,077,077
	40	Y	FACW	Prevalence Index Worksheet
Alnus incana — Speckled Alder		<u>Y</u>		
Salix discolor Pussy Willow	20		FACW	Total % Cover of:
				OBL species 80 x 1 = 80
(95.)				FACW species 75 x 2 = 150
•				FAC species D x 3 = 0
-18				FACU species 0 x 4 = 0
24412				UPL species 0 x 5 = 0
**				Column totals 155 (A) 230 (B)
				Prevalence Index = B/A = 1.48
**				Frevalence index = 5/A = 1.40
***	60	Total Cover		
		10(2) 00161		Hydrophytic Vegetation Indicators:
	Absolute	Dom nant	Indicator	Rapid test for hydrophytic vegetation
Herb Stratum Plot Size (5' Radius)	% Cover	Species	Status	X Dominance test is >50%
Carex lacustris - Lakebank Sedge	40	Y	OBL	X Prevalence index is ≤3.0*
Carex comosa Bearded Sedge	20	Y	OBL	Morphological adaptations* (provide
Calamagrostis canadensis — Bluejoint	10	N	OBL	supporting data in Remarks or on a
Impatiens capensis Spotted Touch-Me-Not	10	N	FACW	separate sheet)
	10	N	OBL	Problematic hydrophytic vegetation*
Typha latifolia Broad-Leaf Cat-Tail Cornus alba Red Osier	- 5	N	FACW	(explain)
Neo Osiei				"Indicators of hydric sor and wetland hydrology must be
-	-			present unless disturbed or problematic
The state of the s				Definitions of Managerian Chapter
				Definitions of Vegetation Strata:
-				Tree - Woody plants 3 in 17 6 cml or more in diameter
				at breast height (D8H) regardless of height
**				
**				Sapting/shrub - Woody plants tess than 3 m DBH and
4-				greater than 3.28 ft (1 m) ta'l
	95	Total Cover		Herb - All herbacers inon-woody; plants, regardless of
MI LIC.	About to	Descions	tankantan.	size, and woody plants less than 3.28 it tall
Woody Vine Plot Size (30' Radius)	Absolute	Dominant	Indicator	100 ET 100 ET 100 ET 1
Stratum	% Cover	Species	Status	Woody vines - All woody vines greater than 3 28 from
				height
46				
				Hydrophytic
				,,
•4				vegetation
	0	Total Cover		
	0	Total Cover		vegetation
	0	Total Cover		vegetation
	0	Total Cover		vegetation
	0	- Tolal Cover		vegetation
	0			vegetation

SOIL							\$	ampling Point: 1-W
								-
Profile Des	cription (Descri	be to t	he depth needed	to docu	ment the	e indical	or or confirm the abse	nce of indicators.)
Depth	Matrix		Red	ox Featu			Texture	Remarks
(Inches)	Color (moist)	%	Color (moist)	%	Type*	Loc**	Texture	Nemaks
						1		
		-						
							-	
<u> </u>								-
								-
				\Box				
		•						
*Type C=0	oncentration. D	-Depla	tion, RM=Reduc	ed Matri	x. CS=C	overed	or Coated Sand Grain	\$
	PL=Pore Lining				100			
	I Indicators:			·			Indicators for Pr	oblematic Hydric Soils:
nyuric 30	i illuicators.						muicetora for the	blander riyana aana.
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Type Depth (inci	Layer (if observe	ed)					Hydric soil pres	ent? Y
Remarks:								
In acco	rdance with th	e 198	7 Manual Onsi	ite Dete	ermina	tion Me	ethod, hydric soils a	ire assumed to be present
in								
plant co	mmunities wh	ere d	ominant specie	es are (OBL or	r FACV	V, the wetland bour	ndary is considered abrupt,
	tland hydrolog							
		,						

Appendix C

Representative Photographs – September 18, 2023

Appendix C - Site Photos



Photo 1 – Wetland 1 – Shrub Carr wetland. Photo: 9/18/2023



Photo 2 - Wetland 1 - Shrub Carr wetland. Photo: 9/18/2023



DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS, ST. PAUL DISTRICT 332 MINNESOTA STREET, SUITE E1600 ST. PAUL, MN 65101-1323

October 20, 2023

Regulatory File No. MVP-2023-01350-EGM

Harris Township c/o Peggy Clayton 20876 Wendigo Park Road Grand Rapids, Minnesota 55744

Dear Peggy Clayton:

We are responding to your request, submitted by SEH on your behalf, for Corps of Engineers (Corps) concurrence with the delineation of aquatic resources completed on the Sunny Beach Addition Road site. The project site is in Section 23, Township 54 North, Range 25 West, Itasca County, Minnesota.

We have reviewed the delineation report dated October 16, 2023 and concur that Figure 7 depicts a reasonable approximation of the location and boundaries of aquatic resources on the property. This delineation can be used for planning and will generally be sufficient for Corps permitting purposes. However, this "reasonable approximation" concurrence may not fulfill state or local delineation requirements. It may be necessary to review this determination in response to changing site conditions or new information.

Additional Information regarding Jurisdiction and Permitting:

No jurisdictional determination was prepared for this project, nor is one required to support a permit application. If you submit a permit application, we will assist you in identifying aquatic resources that are not subject to Corps regulation to exclude those resources from the permit evaluation. A permit application should include this delineation, any subsequent revisions, and any state or local delineation approvals. You are advised that a permit or exemption from a state or local agency does not satisfy the requirement to obtain a Corps permit where one is needed.

Please note that the Corps has issued Nationwide General Permits and Regional General Permits that provide authorization for many minor activities. Many of those general permits require a pre-construction notification and Corps verification prior to starting work. However, several general permits also have "self-certifying" provisions that eliminate the need to provide notice to the Corps, provided the permittee complies with the terms and conditions of the general permit. Current general permit terms and conditions can be found at: https://www.mvp.usace.army.mil/Missions/Regulatory/Permitting-Process-Procedures/.

Regulatory Division (File No. MVP-2023-01350-EGM)

If you have any questions, please contact me in our Bemidji office at (218) 884-0910 or elizabeth.g.marti@usace.army.mil. In any correspondence or inquiries, please refer to the Regulatory file number shown above.

Sincerely,

Clinabeth Y. Marth

Elizabeth G. Marti Regulatory Specialist

cc: Erin Budrow (Agent) Rian Reed (DNR) Waylon Glienke (SWCD) Matthew Johnson (BWSR)

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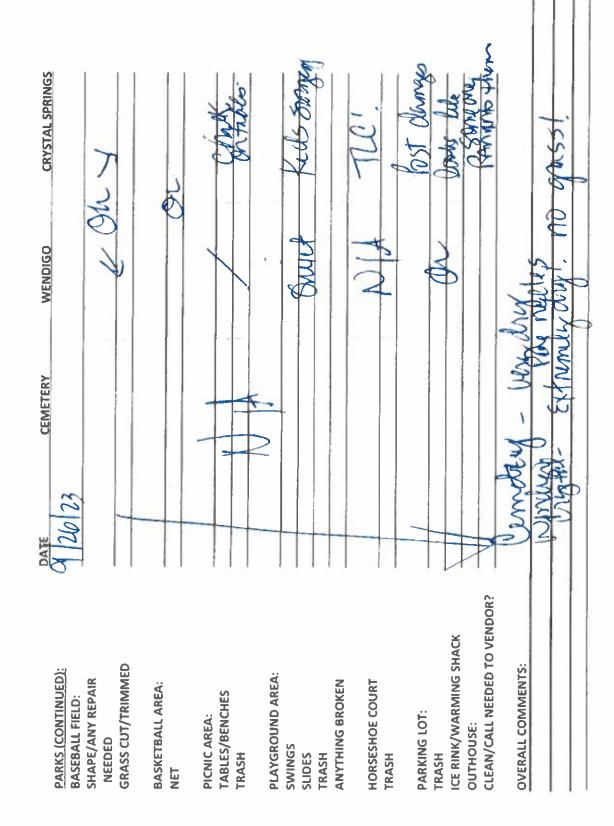
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PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

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9/17/23	
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Itasca Trails Task Force Meeting Minutes September 14, 2023 Timberlake Lodge Hotel, 11:30am-1:15pm

Call Meeting to Order - Les Ollila (Vice Chair) called the meeting to order at 11:30 am. We did introductions.

Present at the Meeting – Les Ollila -Vice Chair (Itasca Co Park & Rec), Catherine McLynn - Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Stephanie Kessler – Secretary (Cohasset Parks & Rec), Jim Willford & Doug & Elsie Widen (38er's Snowmobile Club), Sarah Carling (Community Economic Development & Assoc), Terry Snyder (Itasca Co Commissioner), Jeff Elich & Jack & Sheera Pontinen (Lawron Trail Riders), Greg Moritko & Bob Conzemius (No Lights Ski), Joshua Krecklau (USFS-Chippewa), Darrell Hecimovich (Itasca Snow Rangers), Sue Schrunk (Sunset Saddle Club), Kacie Stanek (MN DNR), Todd Gabrielson (Driftskippers), Megan Christianson (Visit Grand Rapids)

Additions to Agenda – We added ARP County Grant Update under Old Business.

Approval of August 10, 2023 Minutes – Motion to accept the minutes as written. Catherine McLynn/Jack Pontinen. MC.

Financial Update - Catherine McLynn reported we have \$610 in our funds until we hear more from the Blandin Foundation about our new grant. She encouraged everyone to continue to submit project applications. Our process doesn't need to be on hold while we wait to hear from them.

Old Business – Terry Snyder reported that the County has approved an ARP grant in the amount of \$50,000. The funds will go through the GRACF, and the process will be the same as all other funds. The funds are earmarked for trail development/enhancement and equipment associated with those tasks. TTF should write a thank you letter to the County Commissioners. Jim Willford/Jack Pontinen. MC.

New Business – The grant to the Blandin Foundation was submitted on September 7. Steph has the entire packet if anyone wants to see it. It included eight letters of support from organizations.

Topic: Bike, Ski and Snowshoe Trails – Steph Kessler started with snowshoeing and reminded folks that you can go anywhere on public lands but to be careful if you get off trails. Know where you are and have water. The best three spots in town are Tioga Rec, Legion trails, and Forest History Center. They all have groomed trails so you can snowshoe long distances. Snowshoes are affordable and a simple way to get outside in the winter. Kacie Stanek reported that ski pass fees will not increase this year, and no new trails are being discussed. The River Road trail was packed but not groomed last year and that

seemed to work well. Sarah Carling reported there is a new ski trail from the gate at Alder Pond. The Nashwauk disc golf course will be used as a snowshoe trail. Blackberry Township has a snowshoe trail too. Balsam Township has a large park with high use because it's so easy and flat. Joshua Krecklau reported mowing will start next week at different locations. We discussed how ski pass compliance is voluntary whereas snowmobile licenses are not voluntary. Mike Moritko reported their website has ski trails and map. Bob Conzemius reported that trail maintenance at Tioga Rec takes place every Wednesday evening and everyone can come help restore the trails.

The Mission of the Itasca County Trails Task Force is, in cooperation with public agencies and organizations, to foster development and long-term sustainability of a multi-faceted system of quality recreational trails and facilities in the Itasca County area that meets the needs of residents and visitors.

AROUND THE HORN AND EMERGING ISSUES

Steph Kessler (City of Cohasset) – Full moon hikes will begin Sept 28 and go through March this winter.

Sarah Carling (CEDA) – The Len Hardy grand opening was a huge success with 35 riders and 100 people present. Sara Thompson did a great job!! She suggested we consider "leave no trace" signs to help reduce littering. Squaw Lake's phase 3 multi-use trail signage is going up with maps available too. There are safer road crossings up there; only one trail crossing on Hwy 46 instead of 3. Nashwauk's trailhead is making progress.

Kacie Stanek (MN DNR) – The DNR does NO water dredging. Piers will be removed soon. ATV trails will have new GIA forms starting next year to increase mileage rates and raise reimbursement to 100% on certain tasks. The Snowmobile Improvement Grants are very popular now and competitive; no fall round but spring round. The 38ers fiscal audit went well. Be sure landowner permits are up to date in case you get an audit.

Doug Widen (38ers Snowmobile) – Thanked TTF for funds. Trail clearing started. New maps coming soon. Terry Snyder (Itasca Co Comm) – Water pumping at Canisteo Pit will happen this winter. Stay off that ice! Les Ollila (Co Park & Rec) – The County Parks and Rec Commission has openings. They need members. Catherine McLynn (NLNSC) – Mesabi Trail north of Embarrass is done. ASV volunteers time at Mt Itasca.

Bob Conzemius (Mt Itasca) – Mt Itasca is looking at long term sustainability since they rely heavily on volunteer work and equipment. They need to increase revenue so are brainstorming ideas.

Joshua Krecklau (USFS-Chippewa) – Trail clearing started; hunter walking trails are cleared by the Ruffed Grouse Society. Jingle Lake reroute is happening. There are 4 staff in Deer River focused on recreation.

Jeff Elich (Lawron Trail) – Calendar sales are ongoing for their fundraiser. They want to focus on the safety of snowmobile trails by removing blind corners and other changes to improve overall safety.

Darrell Hecimovich (Itasca Snow Rangers) – The reroute south of Bovey is happening soon. He thanked TTF for funds. Their Snowmobile Alliance might disband due to lack of interest/attendance.

Sue Schrunk (Sunset Saddle Club) – Their Sept trail ride will be at Cut Foot Sioux. Start at campground.

Megan Christianson (Visit Grand Rapids) – Signage is really important on ALL trails. Ads are being sold for the new snomo map. Reach out to Megan anytime (259-0572) since VisitGR has no office staff; it's all contractors.

Adjourn - Les Ollila (Vice Chair) adjourned the meeting at 1:15pm.

Next Meeting: October 12, 2023 at Timberlake
Topic: Snowmobile Trails

The Mission of the Itasca County Trails Task Farce is, in cooperation with public agencies and arganizations, to foster development and long-term sustainability of a multi-faceted system of quality recreational trails and facilities in the Itasca County area that meets the needs of residents and visitors.

Harris I ownship Monthly Hall Report
Caretaker Terri Friesen Date September 2023
1) Cleaning, Key meetings: 4 hrs
2) Texts, calls, supplies, Miscellaneous duties/work: 7.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):
Makan
Notes:
Total (all hours worked): 11.5 hrs.
Total (all floats worked). 113.
Rentals:
1) Residents:3
No charge/discounted ONLY by board approval1
Notes: Flyaway Club – N/C
2) Non-residents: 0
Discounted ONLY by board approval
Notes:
3) Board functions, (meetings, scheduled, elections):3
Takal. C
Total:6
Deposits Retained:1
Reason:chairs and tables not replaced properly. Needed
maintenance to assist me.
Total Money Collected: \$300.00
·

Sep-23 RENTER REGISTER

		≫	₽	∞	R/NR
	9/30/202	9/30/202	9/26/202	9/9/202	DATE
	9/30/2023 Brenna Beddoe	9/30/2023 Brenna Beddoe	9/26/2023 Flyaway Club	9/9/2023 Michele Orouke	RENTER
	deposit retained	wedding/reception	meeting	baby shower	FUNCTION
TOTAL		cash			CHECK #/ CASH
	11701		N/C	162	RENTAL AMOUNT
\$300.00	\$100.00	\$100.00		\$100.00	MOUNT

NO PART OF IT HAS BEEN PAID. MS 471.391, Subd 1: I DECLARE UNDER THE PENALTIES OF LAW THAT THIS ACCOUNT, CLAIM OR DEMAND IS JUST AND CORRECT AND THAT

TERRI FRIESEN
CARETAKER

10/1/2023

9/5/23

AVREY

4 HRS COMPLETELY FINISHED WENDIGO ICE RINK

2 ½ HRS CLEANING SERVICE CENTER GARAGE AND CLEANING TRUCK OUT

1 ½ HRS GETTING GARBAGE FROM CRYSTAL, CASPER, WENDIGO, AND CEMETERY

9/5/23

MARLIN

1/2 HR MEET WITH MIKE

7.5 HRS MOWING ON SOUTH END SUNNY BEACH RD, METZENHUBER RD, BAYVIEW RD, SCHMIDT RD, ROBINSON RD, NORWAY RD, WOODBINE RD, TOLLERICK RD, MELODY RD

9/6/23

MARLIN

- 1.5 HRS AT CEMETERY SHOWING AVREY HOW TO LEVEL FOOTMARKERS AND DUG CREMATION SITE
- 1.5 HRS REPAIRING DRAG FOR BALLFIELD
- 4.5 HRS MOWING ON MISHAWAKA RD
- .5 HRS BURYING CREMATION SITE

9/6/23

AVREY

- 1 HR LEARNING TO LEVEL GRAVES
- 2 1/2 HRS GETTING ROAD BLOCK SIGNS
- 1/2 HR TOUCHING UP ON CRYSTAL RINK
- 3 HRS DRAGGING CRYSTAL, AND WINDIGO BALL FIELDS

9/7/23

MARLIN

7.5 HRS MOWING ON ISLEVIEW RD, CHIPPEWA, WINNEBAGO RD, APACHE DR, BIRCH ST, PINE ST, MISHAWAKA SHORES

9/7/23

AVREY

2 HRS PICKING UP TREES IN DITCHES

2 HRS MOWING PICNIC AREA
1 ½ HRS GETTING GARBAGES
1 ½ HRS CLEANING THE TRUCK
9/11/23
MARLIN
% HR MEET WITH MIKE
6% HR MOWING DITCHES ON HUGHES RD VROMAN RD, JANE LN, BEAR CREEK RD, AND WAGON WHEEL RD
1 HR AT CEMETERY
9/11/23
AVREY
1 HR GETTING FUEL FOR TRUCK AND TRACTOR
1 HR GETTING GARBAGES FROM CRYSTAL CASPER AND WINDIGO
1/2 HR GETTING ROAD BLOCK SIGN FROM MISHAWAKA AND TOWN HALL GARAGE
1/2 HR WEED WHACKING SIGNS ON SUNNY BEACH THAT I MISSED
1 HR GETTING TREE OFF ROMANS RD AND OFF ROBINSON LANDING
1 ½ HRS CLEANING DUMP TRUCK
1 ½ HRS MOWING AND WEED WHACKING CASPER LANDING AND PICK UP COUPLE BRANCHES THERE
9/12/23
MARLIN
2 HR TRIP TO TOWN FOR PARTS AND SUPPLIES AND TO COHASSET FOR A LOAD OF SAND
5 HR MOWING ON STONEY POINT RD, CRYSTAL SPRINGS LN, SOUTHWOOD RD, PINE LANDING RD
1 HR WORKING ON POLE SAW
9/12/23
Avrey
½ Hr airing up tractor tire and getting equipment ready
7 ½ Hrs leveling foot stones in cemetery
AVREY
9-13-23

7 1/2 HRS LEVELING GRAVESTONES IN CEMETERY 1/2 HR GETTING ROAD BLOCK SIGNS SET UP 9/14/23 **MARLIN** 1/2 HR MEET WITH MIKE 11/2 HR TRIP TO TOWN, GOT WATER SOFTENER SALT, STOPPED AT TOWN HALL PUT SALT IN, PICKED UP OLD FILE BAGS TO DISPOSE OF. 1 HR AT CEMETERY SHOWING AVREY HOW TO PLOT OUT A BLOCK. 1 HR GETTING SIGN POST, INSTALLING 2 SIGNS ON SUNNY BEACH RD AND PUT UP FIRE #. 3.5 HR MOWING ON VERDE LN, ASPEN, AND WENDIGO PARK RD 1/2 HR AT SERVICE CENTER 9/14/23 **AVREY** 1 ½ HRS PICKING UP STICKS AT TOWN HALL **6 ½ HRS LEVELING GRAVES IN CEMETERY** 9/18/23 **MARLIN** 1/2 HR MEET WITH MIKE 3 1/2 HR DRIVING THROUGHOUT TOWNSHIP CHECKING ROADS FOR HANGING BRANCHES, BRUSH **COVERING SIGNAGE ETC** 2 ½ HR AT CEMETERY PLOTTING OUT AND DIGGING CREMATION SITE, CHECKING ANOTHER CREMATION PLOT, MEASURED OUT AND SHOWED HEADSTONE PLACEMENT OF HERFINDAHL VS ARBOUR **GRAVESITES** 1 1/2 HR MOWING OVER ON GARY DR 9/18/23 **AVREY** 1 HR PICKING UP ROAD SIGNS AND SANDBAGS AND BRING THEM TO TOWN HALL **7 HRS LEVELING GRAVES** 9/19/23

MARLIN

1 HR REPAIRING HYDRAULIC LEAK ON TRACTOR
1/2 HR CLEANING UP MARKER OFF UNDERWOOD RD SIGN
5 HRS MOWING BRUSH ON WENDIGO PARK RD
1 HR UPDATING CEMETERY BOOK WITH COMPUTER RECORDS
1/2 HR COVERING CREMATION SITE
9/19/23
AVREY
8 HRS LEVELING GRAVES
9/20/23
MARLIN
6 HRS CEMETERY WORK, UPDATING BOOKS, REDUG CREMATION AND COVERED, HELPED AVREY
1 HR OPENING UP MISHAWAKA LANDING AND FILLING UP APPROACH WITH CLASS 5
1 HR TAKING DOWN "NO SWIMMING" SIGNS AT CASPER AND LAPLANT LANDINGS AND INSTALLED NEW
"SWIM AT YOUR OWN RISK" SIGNS
9/20/23
AVREY
8 HRS LEVELING HEAD/FOOTSTONES IN CEMETERY
9/20/23
AVREY
8 HRS LEVELING HEAD/FOOTSTONES IN CEMETERY
9/21/23
MARLIN
1 HR TO TOWN FOR SUPPLIES
2 HR POURING CONCRETE BASE FOR VETERAN MARKER
2 ½ HR CEMETERY WORK
1 ½ HR AUGUST RECEIPT REPORT
1 HR LABOR AT SERVICE CENTER
9/21/23
Δυτον

8 hrs leveling head/footstones in cemetery

9/25/23

MARLIN

1 HR TRIP TO TOWN FOR SUPPLIES

3 HRS PICKING UP GARBAGES AND DRIVING ROADS LOOKING FOR STORM DAMAGE

1/2 HR CREMATION BURIAL

2 HRS POURING CONCRETE BASES FOR HEADSTONE AND FOOTSTONE

1 ½ HRS AT CEMETERY RAKING AND RESEEDING SOME GRAVESITES

9/26/23

MARLIN

1/2 HR MEET WITH MIKE

2 HRS LOADING ASV AND GOING TO BEAR CREEK RD AND CLEANING UP DOWNED TREE, STOPPED BY LAPLANT BUT SOMEONE PARKED IN THE WAY TO CLEAN UP DOWNED TREE THERE.

1 ½ HR SCOPED OUT DEAD TREE HUNG UP ON SUNNY BEACH RD, SHARPENED CHAINSAW, ASSEMBLED VETERAN PLAQUE TO CONCRETE BASE

3 HRS CUTTING DOWN 3 TREES ON SUNNY BEACH RD, CLEANING THEM UP AND BRINGING BRANCHES ETC TO SERVICE CENTER, WENT BACK WITH BLOWER AND CLEANED DEBRIS OFF ROADWAY

1 HR GETTING BRUSH HOG OUT AND SERVICING TO SEE IF IT WORKS YET, COMPUTER WORK UPDATING SOME CEMETERY INFORMATION

DAILY TIME SHEET

9/27/23

AVREY

7 HRS IN CEMETERY

1 HR WITH MARLIN IN CEMETERY

TIME SHEET

DAILY 9/28/23

MARLIN

1 HR AT MISHAWAKA MOVING OLD SIGNS BACK ON OUR PROPERTY, PICKING UP SOME BRUSH, ASSESSING FENCE

4 HRS CEMETERY WORK

- 1 % HR GOING TO TOWN FOR LATHE AND CUTTING IT INTO STAKES TO USE ON GRADING CRYSTAL PARK RINK
- 1 ½ LABOR AND COMPUTER WORK AT SERVICE CENTER

Harris Township 2023 Year to Date Actuals vs. Budget as of 9/30/23

2023 YTD	% of Budget	%19	79%		-	70%	55%	54%	\$4%	24%	%0	68%
2023 YTD	Variance	(75,088,91)	(168,649.00)	00.00	11,948.97	(6,958.61)	(9,376.06)	(54,619.50)	(21,005.59)	(20,499.30)	(100,000.00)	(444.248.00)
2023 YTD	Budget Disbursed	230,478.00	799,400.00	00:00	00:00	23,350.00	20,860.00	120,000.00	45,900.00	45,000,00	100,000.00	1.384.988.00
2023 YTD		155,389.09	630,751.00	00.00	11,948.97	16,391,39	11,483.94	65,380.50	24,894.41	24,500.70	0.00	940,740,00
2023 YTD	% of Budget	71%	26%		T	28%	136%	27%	%09	%29	142%	%69
2023 YTD	Variance	(59,120.60)	(320,940.01)	10,000.00	0.00	(6,295,39)	4,983.04	(57.526.14)	(9,999.13)	(9.655.86)	55,361.57	(393,192.52)
2023 YTD	Budget Receipts	201,000.00	725,000.00	00:00	00:00	15,000.00	14,000.00	135,000.00	25,000.00	29,000.00	131,300.00	1,275,300.00
2023 YTD	Actual Receipts	141,879.40	404,059.99	10,000.00	00.00	8,704.61	18,983.04	77,473.86	15,000.87	19,344,14	186.661.57	882,107.48
		General Fund	Road and Bridge	Grants	ARPA - American Rescue	Equipment	Cemetery	Fire	Recreation	Buildings and Grounds	General Capital Projects	Total :

Road and Bridge \$725K Receipts Budget includes \$100K from correlating General Capital Disbursments Budget. General Capital YTD Receipts includes \$107,900 in township land sales.

Payment Request - Clerk

Harris Township

Itasca County

Name: Kelly Derfler

Date	Description Description	# Hours	Rate	Amount
	Hourly Work			
10/7/2023	check email, agenda prep	1	\$19.00	\$19.00
10/8/2023	agenda prep at hall for 10/11 meeting	2	\$19.00	\$38.00
10/9/2023	check email	0.25	\$19.00	\$4.79
10/10/2023		0.5	\$19.00	\$9.50
10/11/2023		2.25	\$19.00	\$42.75
10/12/2023		0.25	\$19.00	\$4.75
	check email	0.25	\$19.00	\$4.75
	check email	0.25	\$19.00	\$4.75
	check email	0.25	\$19.00	\$4.75
	check email, agenda text, 10/11 Minutes	2.5	\$19.00	\$47.50
10/19/2023	check email	0.25	\$19.00	\$4.75
	check email, agenda prep, pick up mail and log (mileage)	1.75	\$19.00	\$33.25
			\$19.00	
			\$19.00	\$0.00 \$0.00
			\$19.00	\$0.00
	TOTALS	11.5		\$218.50
Reimburseme	ents:			
Date		Miles	Rate	Amount
10/10/2023	bank deposit	35.50	\$ 0.655	\$23.25
10/20/2023	pick up mail, hall	37.00	\$ 0.655	\$24.24
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
	Other reimbursement items			Amount
	Total reimbursements reques	sted:		\$47.49

	alties of law that this account, clalm or demand is it no part of it has been paid. Minn. Stat. § 471.391, subd. 1	1.	
Signature	Kelly Derfler	_ Date	10/20/23

Payment Request - Caretaker

Harris Township Itasca County

Name:

Terri Friesen

10/7/23 to 10/20/23

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
	tidy half	0.5	\$16.00	\$8.00
10/10/2023	check hall prior to Board	0.5	\$16.00	\$8.00
	KM (Jennifer)	0.75	\$16.00	\$12.00
10/13/2023	check hall prior to rental	0.5	\$16.00	\$8.00
10/14/2023	clean up hall after rental	0.75	\$16.00	\$12.00
10/15/2023	clean up hall after rental	0.75	\$16.00	\$12.00
10/19/2023	KM (Renee)	0.75	\$16.00	\$12.00
10/19/2023	KM (Chuck)	0.75	\$16.00	\$12.00
Text/Calls				
10/14/2023	text w/ Saturday renter - had Q	0.25	\$16.00	\$4.00
10/16/2023	set up KM	0.25	\$16.00	\$4.00
10/17/2023		0.25	\$16.00	\$4.00
10/17/2023	emailed q about renting half	0.25	\$16.00	\$4.00
10/17/2023	rental Q and reservation made	0.5	\$16.00	\$8.00
10/17/2023	rental Q	0.25	\$16.00	\$4.00
	remove hose & flowers from outside hall	1	\$16.00	\$16.00
10/20/2023	paperwork	1	\$16.00	\$16.00
			\$16.00	
	TOTALS	9		\$144.00
Reimburseme				Amaust
	Description:			Amount
	Total reimbursements reque	sted:		\$0.00

	Terri Friesen		
Signature	· -	Terri Friesen	

Payment Request - Sexton

Harris Township Itasca County

Name:

Terri Friesen

10/7/23 to 10/20/23

Date	Description	# Hours	Rate	Amount
	Tales are a system	78.5		
10/9/2023	monument company	1	\$16.00	\$16.00
10/12/2023	calls and email re: winter removal of items	2	\$16.00	\$32.00
10/17/2023	meet w/ Peggy to review ledger/grave issues	2.5	\$16.00	\$40.00
10/18/2023	VA to sign for monument	1	\$16.00	\$16.00
10/18/2023	service center to work on cemetery issues	0.5	\$16.00	\$8.00
10/18/2023	Discuss plot sale (Lease)	0.5	\$16.00	\$8.00
10/19/2023	meet Lease at cemetery	1	\$16.00	\$16.00
10/19/2023	service center fo finish project for Peg	1	\$16.00	\$16.00
	Eskuche burial	0.5	\$16.00	\$8.00
		1		
h_tt	TOTALS	10		\$160.00
telmburseme				
	Description:	_		Amount
	Total reimbursements requested	F-1		\$0.00

10/20/2023	
Signature	Terri Friesen

Harris Township Pay Request

						Building/G		
	General	Equipment	Road/Bridge		Recreation		PTO	TOTAL
Date	100	200	300	400	500	600		
9-Oct	<u> </u>		4					8
10-Oct	2		3	3				8
11-Oct				4	4			8
12-Oct	1.5				2.5	4		8
16-Oct	2.5			1.5	4			8
17-Oct	1.5					6.5		8
18-Oct		8						8
19-Oct	3	3		2				8
								0
								0
	14.5	11	7	10.5	10.5	10.5		64
	22.7%	17.2%	10.9%					1
								0
								0
	`						-	0
								0
Total Hours					-			64
Portion			<u> </u>		<u> </u>			0
								0
			·					0
					<u> </u>			- 0
				l			<u> </u>	1 0

Marlin Herbert	10/19/2023
Signature	Date

Payment Request 10/25/2023

Harris Township

Itasca County

Name:

Nancy Kopacek

Address:

Date	Description	# Hours		Rate	A	mount
SALARY	Treasurer's salary - \$875 per month	0.5	\$	875.00	\$	437.50
Meeting	Regular Board Meeting 10/11/2023	1	\$	60.00	\$	60.00
			\$	60.00	\$	-
10/7/2023	Check email, complete pay request, scan packet and send to clerk.	2.75				
10/8/2023	Check emails, process PERA payment, EFTPS and MN Rev payments	1.25				
10/10/2023	Process payroll and claims. Request IC134's from Casper and Wm Schwartz	1.25	-			
10/11/2023	Complete bank reconciliation and tresurer's report. Print checks and claims list. Town Hall Board Meeting.	3.75				
10/12/2023	Check emails, mail bills, bring check to Casper	0.75				
	Check emails.	0.25				
10/16/2023	Check emails.	0.25				
10/17/2023	Check emails.	0.25				
10/19/2023	Check emails.	0.25				
10/20/2023	Check emails, check mail at Hall.	0.5				
Total		11.25				
Additional Wo	rk:	24107				
			\$	19.00		٠
			\$	19.00		-
			\$	19.00		-
			\$	19.00		-
			\$	19.00		-
			\$		\$	-
			\$	19.00		-
			\$	19.00	\$	-
					\$	
				Total	\$	497.50
3-lank			<u> </u>	Net pay		
Relmburseme	nts:					
						
			-			
			-			
	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		 			
	Total reimbursements requested:		<u> </u>			

Check	amt:	\$ 497.50

10/22/2023	Nancy Kopacek	
Date	Signature	



Cust. No. Cust. P.O. Job No.

MNGRA0189

Contract No. Nat'l IPA/Omnia #R192001

Sold To

HARRIS TOWNSHIP SERVICE CENTER 20876 WENDIGO PARK RD **GRAND RAPIDS, MN 55744**

Remit to Fastenal Company P.O. Box 1286 Winona, MN 55987-1286

For billing questions 1340 E HWY 169 GRAND RAPIDS, MN 55744

Phone 218/327-5465 Fax 218/327-5490 INVOICE

Page 1 of 1

Invoice Date 10/09/2023

Invoice No. MNGRA138591

> **Invoice Total** 41.20 USD

Final Due Date (NET30) 11/08/2023

Ship To Picked up at branch 1340 E HWY 169 **GRAND RAPIDS, MN 55744**

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line	Quantity	Quantity	Quantity		Control	Part	Price /	
No	Ordered	Shipped	Backordered	Description	No.	No.	Hundred	Amount
1	2	2	0	24 CttnPalyDstMopRfl	136247	0611988	2,059,8000	41.20 Y

Received By	Tax Exemption 4214996	G	Subtotal Shipping & Handling MN State Tax	41.20 0.00 0.00	
Comments			County Tax	0.00	
Contact: Derrick			City Tax Total	0.00 41.20	

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

MNGRA138591 Cust. MNGRA0189 Invoice:



Cust. No. MNGRA0189 Cust. P.O.

Job No.

Sold To HARRIS TOWNSHIP SERVICE CENTER 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744 218-326-6386; 218-326-0623(Fax)

Fastenal Company PO Box 1286 Winona, MN 55987-1286

The store serving you is 1340 E HWY 169

Grand Rapids, MN 55744 Phone #1 (218)327-5465 Fax # (218)327-5490

Packing Slip

Reference

10/9/21

MNGRA 138591

Page

Final Due Date NET10 11/1/2021

Contract No

Date

Nat'l IPA/Omnia #R 192001

Ship To Picked up at Fastenal Store

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2	2	0	24"CttnPolyDstMopRfl	136247	0611988	2,059.8000	41.201

Received By

Comments Contact Derrick

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

The replacement of sweeper sweeper sweeper sweeper solvers solvers

Tax Exemption

This packing slip may may be subject to tax depending on your status.

Subtotal Shipping & Handling State Tax

County Tax City Tax

TOTAL USD

All discrepancies must be reported within 10 days



135512

41.20

Contract Number: HARRT 171922

Pay Request Number:

HARRT171922					
			2023 Bituminous Roadways	S	
£	Contractor: Hawkinson Construction Co Inc. 501 W Co Rd 63 Grand Rapids. MN 55744	onstruction Co., Inc. 63 ; MN 55744	Vend	Vendor Number: Up To Date: 09/15/2023	
Contract Amount			Funds Encumbered		
Original Contract		\$666,666.66 Original	Original		\$666,666.66
Contract Changes		\$0.00	\$0.00 Additional		N/A
Revised Contract		\$666,666.66 Total	Total	q	\$666,666.66
Work Certified To Date					
Base Bid Items		\$548,299.02			
Contract Changes		\$0.00			
Material On Hand		\$0.00			
Total	m.m.)	\$548 299.02			
Work Certified This	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$548,299.02	\$548,299.02	\$27,414.95	00.08	\$520,884.07	7 \$520,884.07
		Percent: Retained: 5%			Percent Complete: 82.24%

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved by Harris Township

Date

Approved By Hawkinson Construction Co., Inc.

Date

(MATT LIEN)

	Amount Paid Per Request	\$520.884.07
	Per Request Amount Retained Per Request	\$548,299.02
Summary	Up To Date Work Certified	2023-09-15
Payment	No.	_j

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this	Total Amount Paid
A					10000	
Aspen	1	\$263,667.20	\$13,183,36	\$0.00	\$250 483 84	\$250 483 84
(
Mishawaka Koad	3	\$129,130.42	\$6,456.52	20.00	\$122 673 90	\$122.673.90
MIShawaka Shores	2	\$155,501.40	\$7,775,07	80.00	\$147,726.33	\$147 726 33

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Revised Contract Amount Funds Encumbered to Date	Paid Contractor to Date
Aspen Drive	Local	\$250,483.84	\$282,536.31	L	\$250.483.84
Mishawaka Boat Landing	Local	\$0.00			00'0\$
Mishawaka Road	Local	\$122,673.90	S	\$136 283 97	\$122,673.90
Mishawaka Shores	Local	\$147 726.33		\$184 973 38	\$447 726 33

		7	Τ.	7	_	T		_	~	Y	7 '-	T -	т	1	1	1	1	_	·				~		_	7 -	7~	t	т-	T 1	Tim
	Amount To	\$14,000.00	\$31,771.48	\$2,650.00	\$612.00	\$452.00	\$680.00	\$35,760.00	\$5,345.70	\$18,400.00	\$3,415.30	\$11,299.50	\$8,225.00	\$27,961.70	\$3,296.00	\$134,241.00	\$188,003.00	\$34,270.00	\$3,280,00	\$4,560.00	\$348.40	\$2,678.60	\$5,500.00	\$338.00	\$11,137.50	\$1.078.00	\$40.00	\$745.00	\$0.00	\$60.84	80.00
	Quantity To	-	_	-	S.	226	99	2384	1545	73.6	82	135	329	21509	824	1543	2241	1490	2	24	26.8	11.8	1	2	2970	22	40	900	0	0.36	0
	Amount This	\$14,000.00	\$31,771.48	\$2,650.00	\$612.00	\$452.00	\$680.00	\$35,760.00	\$5,345.70	\$18,400.00	\$3,415.30	\$11,299.50	\$8,225.00	\$27,961.70	\$3,296.00	\$134,241.00	\$186,003.00	\$34,270.00	\$3,280.00	\$4,560.00	\$348.40	\$2,678.60	\$5,500.00	\$338.00	\$11,137.50	\$1,078.00	\$40.00	\$745.00	\$0.00	\$60.84	\$0.00
	Quantity This Amount This Quantity To	-	-	-	25	226	99	2384	1545	73.6	82	135	329	21509	824	1543	2241	1490	2	24	26.8	11.8	1	2	2970	22	40	200	0	0.36	0
	Contract	-	1	-	¥	284	89	2384	1545	73.6	82	135	329	21500	824	1926	2003	1490	2	24	26.8	11.8	-	2	2878	551	272	6602	2.72	1.36	0.68
	Int Price	\$14,000.00	\$31,771.48	\$2,650.00	\$18.00	\$2.00	\$10.00	\$15.00	\$3.46	\$250.00	\$41.65	\$83.70	\$25.00	\$1.30	\$4.00	\$87.00	\$83.00	\$23.00	\$1,640.00	\$190.00	\$13.00	\$227.00	\$5,500.00	\$169.00	\$3.75	\$49.00	\$1.00	\$1.49	\$250.00	\$169.00	\$300.00
Contract Item Status	Linite	LUMP SUM	LUMP SUM	LUMP SUM	LIN LI	FIND	SQYD	CU YD	SQ YD	RDST	Q.A.N.O	CU YD	CU YD	SQYD	CUYD	TON NO.	TON	CUYD	EACH	LINET	SQ YD	CUYD	LUMP SUM	EACH	LINIT	CU YD	POUND	SQ YD	ACRE	ACRE	ACRE
Contrac	Description	CONSTRUCTION SURVEYING	MOBILIZATION	CLEARING & GRUBBING	REMOVE PIPE CULVERTS	SAWING BIT PAVEMENT (FULL DEPTH)	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	COMMON EXCAVATION	GEOTEXTILE FABRIC TYPE 7	SUBGRADE PREPARATION		AGGREGATE SURFACING (CV) CLASS 1	AGGREGATE BASE (CV) CLASS 5	FULL DEPTH RECLAMATION	HAUL FULL DEPTH RECLAMATION (LV)	TYPE SP 9.5 WEARING COURSE MIX (3.C)	TYPE SP 12.5 WEARING COURSE MIX (3.C)	STRUCTURAL BACKFILL	22" SPAN RC PIPE-ARCH APRON	22" SPAN RC PIPE-ARCH CULV CL IIA	GEOTEXTILE FILTER TYPE 4	RANDON RIPRAP CLASS III	TRAFFIC CONTROL	STORM DRAIN INLET PROTECTION	SILT FENCE, TYPE MS	COMMON TOPSOIL BORROW	FERTILIZER TYPE 3	ROLLED EROSION PREVENTION CATEGORY 20	MOWING	SEEDING	WEED SPRAYING
	Te T	2011.601	2021.501	2101.501	2104.501	2104.503	2104.504	2105.501	2108.504	2112.519	2118.509	2118.509	2211.507	2215.504	2215.507	2360,509	2360.501	2451.607	2501.502	2501.503	2511.504	2511,509	2563.601	2573.502	2573.503	2574.507	2574.508	2575.504	2575.505	2575.505	2575 505
	Line	-	2	က		2	9	7	œ	တ	ဥ	Ξ	12	13	14	15	16	17	18	19	20	21	22	23	24	55	92	27	78	- 1	8
-	Base/Alt	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Brd	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid	Base Bid

		11, 20,000	-)	CONTRACT ITAM STATUS						- 1
Base/Alt		Item			Description	E	thoite	Unit Price	Contract	Quantity This Amount This Quantity To	Amount The	lis Quantity	To Amount To
Base Bid		2575.506			WEED SPRAY MIXTURE	IXTURE	8	\$300.00	0.68	0	2000		2000
Base Bid	-	2575.508			SEED MIXTURE 35,241	35.241	CMICO	646.00	200	, ,	200	ł	20,00
Base Bid	ස	2575,523			WATER	20-641	ON THE PERSON NAMED IN	\$15.00	88.6	2	\$150.00	2	\$150.00
Base Bid	ŀ	2582 503			A" DRIE SOLID I ME DAMA	JE DAIMT	1000	20.00	43.04	3	\$0.00	-	30.00
Alternate 1	32	2117 519			SI IRCDANE ODED	C ODCOADATION		\$1.50	202	٥	\$0.00	3	\$0.00
Alternate 1	ی	2250 501		TVDE	TYDE COOK MEADING OF	NOTION AND POSITION AND POSITIO	LOW LOW	37.000.00		٥	\$0.00	0	20.00
Alfordate 4	3	3260 60		2000	S S VICE L	KING COURSE MIX (3.C)	S D	\$106.00	500	0	\$0.00	0	\$0.00
Alexi Idic		200000		מחדר	THE SP 12.5 WEARING COURSE MIX (3,C)	OURSE MIX (3,C)	TON	\$102.00	333	0	\$0.00	٥	\$0.00
Alternate	3	2382 50			4" SOLID LINE PAINT	PAINT	LINET	\$1.00	707	•	\$0.00	0	20.00
Alternate 2	33	2582.503	_j	i	4" DBLE SOLID LINE PAINT	JE PAINT	F NJ	\$0.50	2881	0	20.00	-	2000
						Base Bid Totals:					\$548,299.02	= :	\$548,299.02
Project Category Totals	ategon.	Totals	45										
Project					Category		Amount This Reguest	is Reguest		Ame	Amount To Date	٩	
HARRT171922	71922								\$548	\$548,299.02			\$548,299.02
Orologo			1 1-	0 4			Contract Change Item Status	80					
				Men Ott Pros	Contract Quantity		Contract Amount New Item or Adj to Existing Quantity This Request	ting Quantity	This Reque	est Amount This Request		Quantity To Date	Amount To Date
					Contract (Contract Change Totals:				\$0.00	8		\$0.00
Contract Change Totals Number Descri	Chang	e Totals Description	ption						Effe	Effective Date		Amount	
Material On Hand Additions	On Han	d Addit	jons l						+				
eu:	No.		-				7 77 6						-
				Describnon		Date	Added		Comments				
Material On Hand Batance	On Han	d Balar	90										
Line	Item			Description		Date	Added		Used	!	Re	Remaining	i
					Contract Total	i Jest			*E40 260 02	60.00			
					רוושרו	מוקו			70600	33.02			
									Ì				

Hawkinson Sand & Gravel

P.O. 8ox 867 3000 Rangeline Road Grand Rapids, MN 55744 Voice: (218) 326-6681 Fax: (218) 326-6682

> Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744 Juliahahahahahahahah



Harris Township						
		Rage				
09/30/23	400241	1				

To ensure proper credit, please return this portion with your remittance.

AMOUNT ENCLOSED: \$

A finance charge of 1 1/2% per month (annual percentage rate of 18%) will be charged on all past due encounts

Cd	Ticket	Description	Amount	Balance	Reference	Cd	Amount
		Beginning Balance:		0.00			
1	SG Invoice		21.38		0916230241	,	
	ļ				0310230241	'	
	}						
			ļ				
						-	
	1						
						1	
			;				
1							
	31:60 Days	Over 60 Days	Retainage	Balance Due			Balance Due
\rightarrow	0.00	0.00	0.00	21.38		and the same	21.38
		SG Invoice	SG Invoice Beginning Balance: SG Invoice S1 60 Days Cver 60 Days	SG Invoice 21.38 Solution Beginning Balance: 21.38	SG Invoice 21.38 21.38 21.38 21.38 21.38 21.38	SG Invoice Beginning Balance: 0.00 0916230241	SG Invoice Beginning Balance: 21.38 0916230241 1

Invoice

Hawkinson Sand and Gravel

P.O. Box 867 3000 Rangeline Road Grand Rapids, MN 55744 US Tel: (218) 326-6681 Fax: (218) 326-6682

Bill to: Harris Township

20876 Wendigo Park Road Grand Rapids, MN 55744 dalaldandalaldalalda

Ship to:

20876 Wendigo Park Road Grand Rapids, MN 55744

	t Materials		2201		CA SAND)	0.00000		
Mth/Trans Lin		n	Materi	al		Unit Price	Quantity	Amounl
400241		0916230241	09/	16/23	10/30/23		Net 30th	
Name and Address of the Owner o	Customer Ref	Invoice#	Invol	ce Date	Due Date	Disc Date	Te	rms

Notes:

Total	21.38
Sales Tax	1 1
Less Retainage	
Total Due	21.38

Legend: I = Imported, E = Edited, M = Minimum Charge

Detailed Tonnage and Charge Report Order: by Account Name by Material by Pit/Plant Type: All From 09/10/2023 to 09/16/2023

HARRIS TOWNSHIP (400241)

Total Charge \$21.38	Total Charge \$21.38	Total Charge \$21.38	Total Charge \$21.38
Taxes \$0.00		Taxes \$0.00	
Frehv/Add \$0.00	FrehVAdd \$0.00	Erght/Add	Frght/Add
SubTotal 21.38	SubTotal 21.38	SubTotal 21.38	SubTotal 21.38
Oty Per Oty Per Load 3.960 5.40 0.00	Units Yards (c)	Units Yards (c)	Units Yards (c) 0 0.00
Code 2201	3.96	Tons 3.96	Tons 3.96
Truck	Loads	special -	Loads 1
Account 400241			
Date 09/12/2023			
Fill Sand (2201) Summit Scale (old Brinks Pit) (Summit) Site Ticket P.O. Number S 275401	Summit Scale (old Brinks Pit) (Summit,	Fill Sand (2201) Totals	HARRIS TOWNSHIP (400241) Totals

8:25:36 am

Customer Statement

For 10/2/2023 to 10/2/2023

Monday, October 9, 2023 3:21 PM

County:

Itasca County Recorder 123 NE 4th St Grand Rapids, MN 55744

10/13/2023

Customer:

HARRIS TOWNSHIP 20876 WENDIGO PK RD GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Туре:
226002	A000775296	10/2/2023	CEMETERY DEED
226002	A000775297	10/2/2023	CEMETERY DEED
226002	A000775298	10/2/2023	CEMETERY DEED
226002	A000775299	10/2/2023	CEMETERY DEED

Paid:	Debited:	Charged:	Outstanding:
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$184.00	\$184.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$184.00
Ending Balance:	\$184.00

Thank you for your business!
PLEASE RETURN THIS INVOICE WITH PAYMENT
All Bills Must Be Paid Promptly Upon Receipt of Invoice

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number

Special Reference

xerox a

10-01-23

Invoice Date

Contract Number

PAYABLE UPON RECEIPT

Terms Of Payment

Bill To:

HARRIS TOWNHALL

RD

5131

20876 WENDIGO PARK **GRAND RAPIDS**

019803463 MN Invoice Number 55744 725542070 **Customer Number**

570

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H

XEROX C8155H

MN

55744

TX

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN AMOUNT

METER READ METER READ NET COPIES 08-21-23 TO 09-21-23 69902 71716 1814

54936

METER CHARGES

TOTAL BLACK

TOTAL COLOR

METER USAGE

TOTAL BLACK 1814

BLACK BILLABLE PRINTS 1814 .005000 9.07 TOTAL COLOR 570 COLOR BILLABLE PRINTS 570 31.35

54366

.055000 NET PRINT CHARGE

1 LINE FAX OFFICE FINISHER

SER.# FAX-1LINE SER.# DFC-81

INCL INCL

40.42

SUB TOTAL

40.42

TOTAL

40.42

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE AND SUPPLY CHARGES

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK Ship To/Installed At Bill To

HARRIS TOWNSHIP HALL 21998 AIRPORT RD

GRAND RAPIDS

MN 55744 HARRIS TOWNHALL

RD 20876 WENDIGO PARK

GRAND RAPIDS MN 55744 When Paying By Mail Send Payment To:

XEROX CORPORATION P.O. BOX 802555

CHICAGO IL 60680-2555

Please check here if your "Bitl To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

08-698-9717 1 725542070 019803463 10-01-23

PLEASE PAY THIS AMOUNT

\$40.42

RF021575 S 110120 03 6R7G 4D68

H A7310 5933 2 115 VMN99

202100008070060 0198034630 0300040425 272554207060



Pro Xtra Credit Card





Customer Service: homedepot.com/mycro

Account Inquiries:

1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Statement

mercial Account HARRIS TOWNSHIP

Account

Summary of Account Acti	vity
Previous Balance	\$219.98
Payments	-\$219.98
Credits	-\$0.00
Purchases	+\$273.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$273.00

Send Notice of Billing Errors and Customer Service Inquiries to HOME DEPOT CREDIT SERVICES PO Box 790345, St. Louis, MO 63179 0345

Payment Information		
Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date		11/03/23
Amount to pay to avoid incurring finance	\$273.00	
Cradit Limit		\$7,500

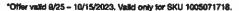
\$7,500	Credit Limit
\$7,227	Credit Available
10/08/23	Closing Date
11/07/23	Next Closing Date
31	Days in Billing Period
	Days in Billing Period



15% OFF* HARDIEBACKER WITH HYDRODEFENSE BACKERBOARD

- HydroDefense Technology protects the board against damage and mold, saving you valuable time
- Use this 100% waterproof board for countertops, showers and floor installations

Visit homedepot.com/hardiehydrobacker for more details.





Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy

TRANSACTIONS

Trans Date Location/Description Reference # Amount CARD ENDING 7849 MICHAEL SHACK 10/04 THE HOME DEPOT GRAND RAPIDS MN 5026120 273.00 **TOTAL CARD ENDING 7849** 273.00 PAYMENTS, CREDITS, FEES AND ADJUSTMENTS 10/03 **AUTOPAY PAYMENT** THANK YOU IL P9194008LEPFT81Y6 219 98-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

Your

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records



P.O. Box 790411 St Louis, MO 63179

Statement Enclosed

Your Account is enrolled in AutoPay. Your next AutoPay payment of \$273.00 will be deducted from your bank account on 11/03/2023. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date

November 3, 2023 **New Balance** \$273.00 **Past Due Amount** \$0.00 Minimum Payment Due \$50.00

Amount Enclosed: S

Make Checks Payable to -

Please see reverse side to change your address.

HOME DEPOT CREDIT SERVICES DEPT. 32 - 2215317821 PO BOX 70614

PHILADELPHIA, PA 19176-0614

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G3501380 DTF 00006956 00006956 1

**NDOOL956

MARGARET CLAYTON 20876 WENDIGO PARK RD

HARRIS TOWNSHIP GRAND RAPIDS, MN 55744-4682



Pro Xtra Credit Card



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2215317821 PO BOX 70614 PHILADELPHIA, PA 19176-0814

INVOICE DETAIL

BILL TO: Acct: Card

SHIP TO: HARRIS TOWNSHIP

HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRANO RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #: 5026120
\$273 00	10/04/23		5026120
PO:	Store	: 2834, GRAND F	RAPIDS, MN

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 10-10-10 ALL PURPOSE FERT 40#
 00007142410000200010
 21.0000 EA
 \$13.00
 \$273.00

 SUBTOTAL
 \$273.00

 TAX
 \$0.00

 TOTAL
 \$273.00



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26039 Bear Ridge Drive Cohassel, MN 55721

A Truchacce Energy Corporative XXX

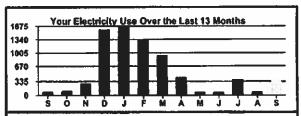
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday In case of an outage, phones answered 24 hours a day. Office 1-800-421-9959 Pay by Phone 1-888-222-8892 or visit us at www.lakecountrypower.coop

4 298

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4682

Իսլ| նես| մ| թ| նատ| լցքերնանի օլիլ նընթօլ| Ոլոմ|| ինչ օլի մեն | մերդի

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program, Call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL PAYMENT 10/02/2023	75.56 -75.56
BALANCE FORWARD DUE IMMEDIATELY	0.00

DATE			METER RE	ADING	URRE	NT BI	LL INFORMATIO	ON			
RATE CODE	METER	DATES	PRES	PREV	PLIER	CODE	USAGE	DESCRIPTION			
40 30	20032435	10/01 -09/0	1 25070	24699	1			NERGY CHARGE SERVICE AVAILABILITY (SEC LIGHT-200W HPS(QT TOTAL CHARGES THIS S		.135900	50.42 48.00 14.00 112.42
METE	R READ	AUTOMA	ATICALL '	Y				DO NOT PAY-AUT	OMATIC V	VITHDRA	WAL ON 10/30/23
Ą	ccount	1	Service A	ddress			Phone Number	Bill Date	Due l	Date	Net Amount Due

Please detach and return this portion with your payment.

(218) 327-8759

Account No.: 500567550

500567550

Due Date: 10/30/2023

WENDIGO WARMING HOUSE

Cycle: 1 Net Due: 112.42

A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed.

10/30/2023

Please enter changes on the back

10/11/2023

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4842



0500567550100110000112420000112422

Lake Country Power 8535 Park Ridge Drive Mountain fron, MN 55768-2059 - Ալիունժիլնեւնիլիկորելիիլիլորդորինիլինեների հերինուլինը



112.42

26039 Bear Ridge Drive Cohasset, MN 55721

A Toubaire Energy Compositive XXX

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday In case of an outage, phones answered 24 hours a day. Office 1:800-421-9959 Pay by Phone 1:888-222-6892 or visit us at www.lakecountrypower.coop

4 306

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4682

Որդերիների կումիլի կերկիրդիկիկի արդունույների կ

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

225		our	Elec	tricl	ty Us	ie D	ver	he l	ast	13 M	lonth	8		_
180 135				-								Н	袋	-
90 45									Н		Н			
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Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL PAYMENT 10/02/2023	73.72 -73.72
BALANCE FORWARD DUE IMMEDIATELY	0.00

											- 1	
RATE	METER	DATES	METER RE	ADING PREV	MULTI	-	LL INFORMAT USAGE	TION DESCRIPTION		<u>.</u>		
40	20029365	10/01 -09/0		7659			181	ENERGY CHARGE SERVICE AVAILABIL TOTAL CHARGES TH		@ .135 IENT	900	24.60 48.00 72.60
:								DO NOT BAY	Altrones			**** ******
								DO NOT PAY-	AUTOMA	IIC WITHL	, KAL	NAL ON 10/30/23
		AUTOMA	TICALLY									
Ac No	count imber		Service A	ddress		ı	hone Numbe	r Bill Date		Due Date		Net Amount Due
500	602100		CEMET	ARY			(218) 327-875	10/11/2023	3 10	0/30/2023	\Box	72.60

Please detach and return this portion with your payment.

Account No.: 500602100

Due Date: 10/30/2023

Cycle: 1

Net Due: 72.60

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

A 1.5% penalty may be applied if payment is not received by the Due Date.

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4842



0500602100100110000072600000072605

Lake Country Power 8535 Park Ridge Drive Mountain Iron, MN 55768-2059 ելիունմիլնակլիրիրդելլվիլըգրթյունվիկնոննակնուննկնուրըն<u>ի</u>ց



Lake Country Power

26039 Bear R dge Drive Cohasset, MN 55721

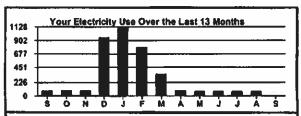
A Truchagoe Energy Corporative

Office hours: 8.00 a.m. to 4:30 p.m. Monday-Friday In case of an outage, phones answered 24 hours a day. Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or visit us at www.lakecountrypower.coop

4 299

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4682

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959.

<u> </u>	
ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL PAYMENT 10/02/2023	60.16 -60.16
BALANCE FORWARD DUE IMMEDIATELY	0.00

DATE			METER RI	EADING (URR	ENT BI	LL INFO	RMATION			
RATE CODE	METER		PRES	PREV	PLIER	CODE	USAGE	DESCRIPTION			
40	20028472	10/01 -09/0	1 14537	14457	1		8	0 ENERGY CHARGE SERVICE AVAILABILITY CHG:	@	.135900	10.87 48.00
								TOTAL CHARGES THIS STATEM	IENT		58.87
Ì											
									=10.11		
								DO NOT PAY-AUTOMA	HC W	VIIHUKA	WAL ON 18/30/23
Ì											
METE	R READ	AUTOMA	TICALL	Υ							

Phone Number

(218) 327-8759

Please detach and return this portion with your payment.

Account No.: 500571150 Due Date: 10/30/2023

Account Number

500571150

Service Address

CRYSTAL SPRINGS RD

Cycle: 1 Net Due: 58.87

A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Bill Date

10/11/2023

Check box if your address or phone number has changed. Please enter changes on the back

Due Date

10/30/2023

Net Amount Due

58.87

HARRIS TOWNSHIP ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4842

0500571150100110000058870000058870

Lake Country Power 8535 Park Ridge Drive Mountain Iron, MN 55768-2059 - Րըֆումոնիլ հոնվորի բացանակի հանդարանի արև անականության անագահանակի հուրդ Արը





KEYLINE

HARRIS SERVICE CENTER ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744-4682

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	10/04/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9944338033

Quick Bill Summary

Aug 13 - Sep 12

Previous Balance (see back for details)	\$163.81
Payment - Thank You	-\$163.81
Balance Forward	\$.00
Monthly Charges	\$160.23
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$1.28
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$164.03

Total Charges Due by October 04, 2023

\$164.03

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARRIS SERVICE CENTER ATTN: TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744-4682 Bill Date Account Number Invoice Number September 12, 2023 986510508-00001 9944338033

Total Amount Due

Deducted from bank account on 10/01/23 DO NOT MAIL PAYMENT

\$164.03

PO BOX 16810 NEWARK, NJ 07101-6810



Date Due Page

9944338033

986510508-00001

10/04/23 2 of 9

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance \$163.81 Payment - Thank You Payment Received 09/01/23 -163.81 **Total Payments** -\$163.81 **Balance Forward** \$.00

Total Amount Due will be deducted from your bank account on 10/01/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER

Automatic Payment enrollment for Account: 3000 10000-00001 FIARNIS SERVICE CENTER

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not after the terms of your existing Customer Agreement. It agree that Verizon Wireless is not lable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.

Verizon

Invoice Number

Account Number

Date Due Page

986510508-00001 10/04/23 3 of 9

9944338033 Overview of Shared Usage

	Participating Lines as of 09/12/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	က	0	1,200	26	0	

Overview of Lines

e ci				
Dafa Roaming				
Messaging Roaming				
Voice Roaming	ł	ł	ł	1
Data Usage	92,957KB	95,870KB	346,708KB	
Messaging Usage	9	7	45	
Voice Plan Usage	1	10	16	
Total Charges				शक्ति
Third-Party Charges (includes Tax)	1	1	-	\$00
Faxes, Governmental Surcharges and Fees	S.84	8.84 84	\$.84	\$2.52
Surcharges and Other Charges and Credits	\$.48	\$.40	\$.40	\$1.28
Usage and Purchase Equipment Charges Charges	1	1	1	\$.00
Usage and Purchase Charges	1	1	I	\$.00
Monthly Charges	\$64.09	\$48.07	\$48.07	\$160.23
Page Number	4	5	7	
Lines Charges	218-244-1811 Gerk Hams	218-244-5247 Maintenance Harris	218-398-5033 Caretaker Hams	Total Current Charges



Date Due Page

9944338033

986510508-00001 10/04/23 4 of 9

Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400

09/13 - 10/12

64.09 \$64.09

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	1		
Picture & Video – Sent	messages	unlimited	5		
Total Messaging		1 1			\$.00
Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	92,957		
Total Data		1		<u> </u>	\$.00
Total Usage and Purchase (Charges				\$.00
Surcharges					
Fed Universal Service Charge					.32
Regulatory Charge					.16
					\$.48
~	arges and Fee:	8			
Taxes, Governmental Surch					.84
MN 911/Telerelay Chrg					.04
					\$.84



Date Due Page

9944338033

986510508-00001 10/04/23 5 of 9

Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400 \$64.09 monthly charge 400 monthly allowance minutes \$.25 per minute after allowance

Friends & Family

M2M National Unlimited Unlimited Mobile to Mobile

UNL Night & Weekend Min Unlimited OFFPEAK

Email & Data Unlimited Unlimited monthly kilobyte

Beginning on 09/19/12: 25% Access Discount

UNL Picture/Video MSG Unlimited monthly Picture & Video

UNL Text Messaging Unlimited monthly M2M Text Unlimited monthly Text Message

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400 09/13 - 10/12 64.09 25% Access Discount 09/13 - 10/12-16.02\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	10		
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Picture & Video - Rcv'd	messages	unlimited	7		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	95,870		
Total Data					\$.00
Total Usage and Purchase	Charges				\$.00
Surcharges					
Fed Universal Service Charge	:				.24
Regulatory Charge					.16
					\$.40
Taxes, Governmental Surch	arges and Fee:	S			
MN 911/Telerelay Chrg	-				.84
77					\$.84

Total Current Charges for 218-244-5247

\$49.31



Date Due Page

9944338033

986510508-00001 10/04/23 6 of 9

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/15	11:06A	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3		- 500 310	
8/23	12:50P	218-673-7307	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1			-
8/28	9:29A	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3			-
8/28	9:33A	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Superior WI	3	1,-2		



Date Due Page

9944338033

986510508-00001 10/04/23 7 of 9

Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400 \$64.09 monthly charge 400 monthly allowance minutes \$.25 per minute after allowance

Friends & Family

UNL Text Messaging Unlimited M2M Text Unlimited Text Message

Email & Data Unlimited Unlimited monthly kilobyte

Beginning on 01/08/16; 25% Access Discount

M2M National Unlimited Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min Unlimited monthly OFFPEAK

UNL Picture/Video MSG Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

		\$48.07
25% Access Discount	09/13 - 10/12	-16.02
Americas Ch Email & Data 400	09/13 - 10/12	64.09

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	16		
Mobile to Mobile	minutes	unlimited	37		
Night/Weekend	minutes	unlimited	3		
Total Voice	(\$.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	37		
Unlimited M2M Text	messages	unlimited	1		
Picture & Video - Sent	messages	unlimited	4		
Picture & Video - Rcv'd	messages	unlimited	3		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	346,708		
Total Data					\$.00
Total Usage and Purchase (Charges				\$.00
Surcharges					
Fed Universal Service Charge					.24
Regulatory Charge					.16
					\$.40
Taxes, Governmental Surch	arnes and Fee	•			
MN 911/Telerelay Chrg	aryos ara i co:	•			.84
2 . //					\$.84
Total Current Charges for 21	18-398-5033				\$49.31



Date Due Page

9944338033

986510508-00001 10/04/23 8 of 9

Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/14	11:54A	218-684-0647	Other	Wi-Fi	Grand Rapi MN	Incoming CL	2	_		
8/14	8:18P	763-442-0158	Other	Wi-Fi	WiFi CL	Twincities MN	6			
8/16	1:279	218259-4236	Other	Wi-Fi	WiFi CL	Coleraine MN	3			~==
8/16	1:31P	218-969-6805	Other	Wi-Fi	WiFi CL	VM Deposit CL.	2			
8/16	1:37P	218-969-6805	Other	Wi-Fi	WiFi CL	Hibbing MN	5			
8/16	1:42P	218-259-1551	Other	Wi-Fi	WiFi CL	VM Deposit CL	3			
8/16	1:45P	320-304-3113	Other	Wi-Fi	WiFi CL	Alexandria MN	2			
8/17	9:34A	435-616-1918	Peak	M2MAllow	Grand Rapi MN	Panguitch UT	2			
8/17	9:36A	218-684-0647	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1			
8/17	7:24P	435-616-1918	Other	Wi-Fi	WiFi CL	Panguitch UT	2	_		
8/18	9:13A	218-259-8287	Other	Wi-Fi	Grand Rapi MN	Incoming CL	3			
8/18	7:14P	218-259-4134	Other	Wi-Fi	WiFi CL	Coleraine MN	9			
8/19	1:14P	218-244-2514	Other	Wi-Fi	WiFi CL	VM Deposit CL	2			
8/19	1:1 7 P	218-398-3357	Other	Wi⊷Fi	WiFi CL	Grand Rpds MN	3			
8/19	2:04P	218-327-0721	Other	Wi-Fi	WiFi CL	Grand Apds MN	7			
8/21	1:04P	218-327-3091	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2			
8/21	1:06P	218-245-5027	Other	Wi-Fi	WiFi CL	VM Deposit CL	2			
8/21	2:21P	218-398-5071	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2			
8/21	2:23P	218-398-5071	Other	Wi_Fi	Grand Rapi MN	Incoming CL	10			
8/21	3:23P	507-888-7105	Other	Wi_Fi	Grand Rapi MN	Incoming CL	1			
8/23	8:18A	612-802-7579	Other	Wi-Fi	WiFi CL	Minneapols MN	1			
8/23	8:27A	218-300-0272	Other	Wi-Fi	WiFi CL	Tower MN	1			
8/23	12:06P	612-802-7579	Peak	M2MAllow	Grand Rapi MN	Minneapols MN	12			
8/23	1:33P	763-257-5961	Peak	M2MAllow	Grand Rapi MN	Twincities MN	7			
8/23	4:22P	612-802-7579	Peak	M2MAllow	Grand Rapi MN	Minneapols MN	1			
8/23	4:22P	612-802-7579	Peak	M2MAllow	Grand Rapi MN	Minneapols MN	7	_		
8/23	4:28P	763-257-5961	Peak	M2MAllow	Grand Rapi MN	Twincities MN	5			
8/25	7:42P	218-259-4955	Peak	PlanAllow	Grand Rapl MN	Coleraine MN	4			
8/25	7:49P	218-244-1196	Peak	PlanAliow	Grand Rapi MN	Coleraine MN	2	_		
8/27	4:46P	218-301-4723	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	2	-		
9/03	1:57P	218-244-9977	Off-Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3			
9/06	3:07P	218-259-1551	Other	Wi_Fi	WiFi CL	VM Deposit CL	2			
9/06	4:33P	218-259-1551	Other	Wi-Fi	Grand Rapi MN	Incoming CL	10			
9/08	9:57P	218-259-9602	Off-Peak	N&W	Plymouth MN	VM Deposit CL	1			
9/11	7:40A	952-484-5093	Other	Wi-Fi	WiFi CL	VM Deposit CL	2			
9/11	2:08P	612-802-7579	Other	Wi_Fi	WiFi CL	Minneapols MN	8			
9/11	5:19P	612-802-7579	Other	Wi-Fi	WiFi CL	Minneapols MN	1	_		
9/11	6:13P	612-802-7579	Other	Wi-Fi	WiFi CL	Minneapols MN	1			
9/12	9:20A	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9			
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